# Standard Columnar Book

## No. 23

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Journal** | | | **Single Page Form** | **Journal** | | | **Double Page Form** |
| 2 | Columns | to Right | Units | 12 | Columns | Center | Units |
| 3 | " | " | " | 14 | " | to Right | " |
| 4 | " | " | " | 16 | " | " | " |
| 4 | " | Divided | " | 18 | " | " | " |
| 5 | " | to Right | " | **Cash & Journal** | | | **Single Page Form** |
| 6 | " | " | " | 6 | Columns | 2 Left, 4 Right | Units |
| 6 | " | Divided | " | 8 | " | 2 Left, 6 Right | " |
| 7 | " | to Right | " | **Cash & Journal** | | | **Double Page Form** |
| 8 | " | " | " | 14 | Columns | 2 Left, 12 Right | Units |
| 8 | " | Divided | " | 15 | " | 5 Left, 10 Right | " |
| **Journal** | | | **Double Page Form** | 16 | " | 4 Left, 12 Right | " |
| 10 | Columns | to Right | Units | 18 | " | 6 Left, 12 Right | " |
| 12 | " | " | " | **D. E. Ledger 1 Acct. Units** | | | |
| 12 | " | Divided | " | **Record with Margin Line** | | | |

**In 150 and 300 Pages**

Made in U. S. A.

This Book Contains Manhattan Ledger—A Rag Content Paper

TO REORDER THIS BOOK, SPECIFY
NUMBER, RULING AND THICKNESS
AS INDICATED ON BACKBONE OF BOOK

*A BOORUM & PEASE PRODUCT*

Digitized by the Internet Archive
in 2023 with funding from
Boston Library Consortium Member Libraries

https://archive.org/details/treasurer9029lynn_3

1955

| | | | Mayo and Goldsmith Other Funds | Envelope Collections | United Budget | Special | Balance |
|---|---|---|---|---|---|---|---|
| Jan. | 1 | Balance brought forward | | | | | 427 04 |
| | 2 | Envelope collections | | 41 65 | | | |
| | | Initial Envelope collections | | | | 2 10 | |
| | 9 | Envelope collections | | 26 30 | | | |
| | | Check from Mabel Smith | | 17 00 | | | |
| | | 5 Initial Offering Envelopes | | | | 90 | |
| | | Tues. night Bible Group | | | | 5 00 | |
| | 17 | Envelope collections 1/16 | | 21 40 | | | |
| | | Ck. from Floyd Moore for tel. toll calls in Dec. | | | | 5 39 | |
| | 23 | Envelope collections | | 15 95 | | | |
| | | Initial offering Envelope | | | | 25 | |
| | | Ck. from Sarah Hazeltine | | 10 00 | | | |
| | | " " Katie B. Coffin | | 26 00 | | | |
| | | Proceeds from cake sale 1/21 | | | | 36 20 | |
| | 31 | Envelope collections 1/30 | | 25 30 | | | |
| | | Ck. from Muriel Foster | | 20 00 | | | |
| | | " " Lucretia Moore | | 12 00 | | | |
| | | " " Florence Aldrich, Treas. | 114 40<br>135 60 | | | | |
| | | Initial offering Envelopes | | | | 45 | |
| | | Late Payment toward Cake Sale | | | | 25 | |
| Feb. | 7 | Envelope collections 2/6 | | 16 15 | | | |
| | | Ck. from Sarah Hazeltine | | 10 00 | | | |
| | | Contribution from Mrs. Holmes | | 5 00 | | | |
| | | Tues. night Bible Study Group | | | | 5 00 | |
| | 10 | Ck. from F. B. Aldrich, Treas. | 50 34 | | | | |
| | | Mayo Funds: | | | | | |
| | | Hoag - D. M. dinner 2.58 Purington 11.57 | | | | | |
| | | E. Hawkes 11.57 Phillips 5.78 | | | | | |
| | | A. Hawkes 18.84 | | | | | |
| | | Cash from Dr. Floyd Moore for telephone toll calls | | | | 2 23 | |
| | | Envelope collections 2/13 | | 16 90 | | | |
| | 20 | Envelope " 2/20 | | 27 25 | | | |
| | 27 | Envelope collections | | 37 50 | | | |
| | | Initial offering Envelope | | | | 15 | |
| | | Forward | 300 34 | 328 40 | | 57 92 | 427 04 |

1955

| | | | Pastor | Sexton | United Budget | Light and Heat | Sundries |
|---|---|---|---|---|---|---|---|
| Jan. | 3 | J. Floyd Moore (for Jan.) | 233 33 ✓ | | | | |
| | | Karl Kraus | | 250 ✓ | | | |
| | | Roland L. Appleton-3 Chairs 11/8 | | | | | 300 ✓ |
| | | Arnold Stationery Co.-envelopes | | | | | 500 ✓ |
| | 10 | Karl Kraus | | 250 ✓ | | | |
| | | Wkday Sch. of Christian Edu. (Jan.) | | | | | 1000 ✓ |
| | | Lynn Gas & Elec. (Silsbee St.) | | | | 326 ✓ | |
| | | " " " " (Phillips Ave.) | | | | 1899 ✓ | |
| | | N.E. Tel. & Tel. Co. (Dec.) | | | | | 1370 ✓ |
| | | City of Lynn-water-3000 cu ft @ 3 cts | | | | | 60 ✓ |
| | 14 | Roland L. Appleton-chairs 12/3 | | | | | 300 ✓ |
| | 17 | Karl Kraus | | 250 ✓ | | | |
| | | Booma-Breed Inc. 110 gal. oil 12/7 30.03<br>18 gal. " " @ 14.30 12/18 26.03<br>56.06 | | | | 5606 ✓ | |
| | | Greater Lynn Council of Churches<br>Lynn Religious Census Committee<br>Expenses of Religious Census Project | | | | | 1000 ✓ |
| | 24 | Karl Kraus | | 250 ✓ | | | |
| | 31 | " " | | 250 ✓ | | | |
| → | | Essex Trust S.C. for December | | | | | 123 ✓ |
| Feb. | 1 | J. Floyd Moore (for Feb.) | 233 33 ✓ | | | | |
| | 4 | Booma-Breed-Oil | | | | 9387 ✓ | |
| | " | City of Lynn (water at P.A.) | | | | | 360 ✓ |
| | 5 | Arnold Stationery Co.-cash bk. | | | | | 500 ✓ |
| | 7 | Cash paid C. Jones for work done at Silsbee St. Mt. house | | | | | 500 ✓ |
| | 7 | Wkday Sch. of Christian Edu. (Feb.) | | | | | 1000 ✓ |
| | " | Lynn Gas & Elec. Co.-P.A. | | | | 2063 ✓ | |
| | " | " " " " " -S. St. Mt. H. | | | | 300 ✓ | |
| | 14 | N.E. Tel. & Tel. Co. 12/14-1/30 | | | | | 947 ✓ |
| | " | Karl Kraus-cleaning | | 250 ✓ | | | |
| | 21 | " " " | | 250 ✓ | | | |
| | 18 | Roland L. Appleton<br>10 chairs 7.00 Stables 4.00 for<br>2. M. dinner 8/20/54 | | | | | 1100 ✓ |
| | 28 | Karl Kraus-cleaning | | 250 ✓ | | | |
| → | | Essex Trust S.C. for Jan. | | | | | 134 ✓ |
| | | Forward | 4666 66 ✓ | 2000 ✓ | | 19581 ✓ | 9194 ✓ |

1955

| | | Mary Folksmith & Other Funds | Envelope Collections | United Budget | Special | Balance |
|---|---|---|---|---|---|---|
| March 1 | Balance brought forward | 300 34 | 328 40 | | 57 92 | 427 04 |
| 6 | Envelope collections | | 17 02 | | | |
| | Ck. J. Floyd Moore 2/8 | | 12 00 | | | |
| | " Grace P. Atkins 3/5 | | 10 00 | | | |
| | Thurs. night Bible class | | | | 5 00 | |
| 13 | Envelope collections | | 47 90 | | | |
| | Initial envelope | | | | 25 | |
| | A.F.S.C. Clothing group | | | | 5 00 | |
| | Special collection for Mayer & Rubin discussion 3/4 on "Ethical Weapons Against Communism" | | | | 25 00 | |
| 14 | 10 CARE Pkgs. ordered by Herman & Gertrude Lawrence | | | | 5 00 | |
| 20 | Envelope collections | | 35 21 | | | |
| | Related cont. to cake sale | | | | 3 00 | |
| | Ck. from Floyd Moore for telephone toll calls | | | | 10 79 | |
| | Ck. from Florence B. Aldrich, Treas. | 250 00 | | | | |
| 27 | Envelope collections | | 16 50 | | | |
| | Forward | 550 34 | 457 03 | | 111 96 | 427 04 |

1955

| | | Pastor | Sexton | United Budget | Light and Heat | Sundries |
|---|---|---|---|---|---|---|
| March 1 | Balance brought forward | 46666 ✓ | 2000 ✓ | | 19581 ✓ | 9194 ✓ |
| 1 | J. Floyd Mone (for March) | 23333 ✓ | | | | |
| 7 | Karl Kraus | | 250 ✓ | | | |
| | Arnold Stationery Co. | | | | | |
| | Mimeograph paper | | | | | 975 ✓ |
| | Friends Book Store "The Quakers" | | | | | 1075 ✓ |
| | Friends Book & Suffly House | | | | | |
| | Quaker literature | | | | | 185 ✓ |
| | Booma-Breed Inc. Oil | | | | 6858 ✓ | |
| | Clayton W. Spinney – Record Bk. 3.25 | | | | | |
| | & postage stamps 2.00 | | | | | 525 ✓ |
| 14 | Floyd Mone's personal check | | | | | 2500 ✓ |
| | sent AFSC for Mayer & Rubin | | | | | |
| | discussion | | | | | |
| | Personal ck. from Herman | | | | | |
| | & Gertrude Laurence for CARE | | | | | 500 ✓ |
| | N.E. Tel. & Tel. Co. (for Feb.) | | | | | 1880 ✓ |
| | Lynn Gas & Elec. Co. (S. St.) | | | | 300 ✓ | |
| | " " " " (P. Ave.) | | | | 1980 ✓ | |
| | Workday Sch. of Ch. Educ. (Mch.) | | | | | 1000 ✓ |
| | Karl Kraus | | 250 ✓ | | | |
| 15 | Friends World Com. (Gen. Budget) | | | | | 500 ✓ |
| | American Red Cross Mch. Fd. | | | | | 500 ✓ |
| 21 | Karl Kraus | | 250 ✓ | | | |
| 24 | Franklyn C. Atkinson – for | | | | | |
| | tuning Knabe piano | | | | | 500 ✓ |
| 28 | Karl Kraus | | 250 ✓ | | | |
| 31 | Whittemore Associates Inc. | | | | | |
| | 2 sets of bulletins | | | | | 264 ✓ |
| | Natl. Council of Churches | | | | | |
| | of Christ in the U.S.A. | | | | | |
| | Visitation cards in con- | | | | | |
| | nection with church census | | | | | |
| | 500 3-cent stamps for | | | | | |
| | mailing Friends' lit. in | | | | | 1500 ✓ |
| | connection with church | | | | | |
| | census. | | | | | |
| → | Essex Trust S.C. for Feb. | | | | | 97 ✓ |
| | Forward | 69999 ✓ | 3000 ✓ | | 28719 ✓ | 21475 ✓ |

1955

| | | | Mary Goldsmith and Other Funds | Envelope Collections | United Budget | Special | Balance |
|---|---|---|---|---|---|---|---|
| April | 1 | Brought forward | 550 34 | 457 03 | | 111 96 | 427 04 |
| | 3 | Envelope collections | | 38 05 | | | |
| | | Cash from Mrs. Holmes | | 5 00 | | | |
| | | Ck. from Floyd Moore | | 12 00 | | | |
| | 10 | Envelope collections | | 49 90 | | | |
| | | Initial envelope | | | | 15 | |
| | | Tues. night Bible Group | | | | 5 00 | |
| | | Cash from Floyd Moore for telephone chgs. in Mch. | | | | 3 53 | |
| | 17 | Envelope collections | | 37 82 | | | |
| | 24 | " " | | 54 65 | | | |
| | | 1 Initial envelope | | | | 15 | |
| | 25 | 5 Care Pkgs. ordered by Herman & Gertrude Lawrence | | | | 5 00 | |
| | | | 550 34 | 654 45 | | 125 79 | 427 04 |

1955

| | | Pastor | Sexton | United Budget | Light and Heat | Sundries |
|---|---|---|---|---|---|---|
| April 1 | Brought forward | 69999 ✓ | 3000 | | 28719 ✓ | 21475 |
| 1 | J. Floyd Moore (for April) | 23333 | | | | |
| 4 | Karl Kraus | | 250 | | | |
| | The Boston Globe - ad. of Meeting House | | | | | 600 |
| 5 | Bowma-Breed, Inc. | | | | 6687 | |
| | 3/2 Oil 20.45 3/15 Oil 21.74 3/14 " 24.68 | | | | | |
| | Arnold Stationery Co. | | | | | 300 |
| | 500 #10 Envelopes for Ch. Census | | | | | |
| 7 | Workday Sch. of Ch. Edu. | | | | | 1000 |
| 11 | Karl Kraus | | 250 | | | |
| | N.E. Tel. & Tel. Co. (for Mch.) | | | | | 1112 |
| | Lynn Gas & Elec. Co. (S. St.) | | | | 300 | |
| | " " " " (P. Ave.) | | | | 1761 | |
| 12 | The Globe Envelope Co. | | | | | 823 |
| | contribution envelopes for 1956 | | | | | |
| 14 | Greater Lynn Council of Churches - gift for their work | | | | | 1000 |
| 14 | Willard A. Martin, Inc. | | | | | 2500 |
| | appraisal of Silsbee St. property | | | | | |
| | Boston Herald-Traveler Corp. | | | | | 390 |
| | Ad. about Silsbee St. property | | | | | |
| | J. Floyd Moore - stamps for mailing Quaker literature | | | | | 150 |
| 18 | Grace P. Atkins - photostat of Silsbee St. property | | | | | 200 |
| 25 | Karl Kraus - cleaning | | 250 | | | |
| | James Toothaker - " | | 250 | | | |
| | Personal Ck. from H. & G. Lawrence for 5 Care Pkgs. | | | | | 500 |
| → | Essex Trust S.C. for March | | | | | 153 |
| | | 93332 | 4000 | | 37467 | 30203 |

1955

| | | Mary Goldsmith and Other Funds | Envelope Collections | United Budget | Special | Balance |
|---|---|---|---|---|---|---|
| May 1 | Brought forward | 550 34 | 654 45 | | 125 79 | 427 04 |
| | Envelope Collections | | 40 35 | | | |
| | Ck. from Muriel Foster | | 20 00 | | | |
| | Building Fund | | | | 15 00 | |
| | Equalization Fund | | | | 37 00 | |
| | Ck. from Florence B. Aldrich, Treas. | 250 00 | | | | |
| 8 | Envelope Collections | | 35 75 | | | |
| | Initial offering envelope | | | | 20 | |
| | Ck. from Floyd Moore 24.58 | | | | | |
| | Envelope call. 5.00 Telephone 9.58 | | 15 00 | | 9 58 | |
| | Ck. from Sarah Hazeltine | | 10 00 | | | |
| | Equalization Fund | | | | 12 00 | |
| | Donation from Women's Bible Class of Maple St. Church for Arab refugee in Palestine | | | | 10 00 | |
| | New Building Fund | | | | 3 00 | |
| 15 | Envelope Collections | | 46 65 | | | |
| | Initial offering envelope | | | | 25 | |
| | Tues. night Bible Group | | | | 5 00 | |
| | Contribution from Social Com. for F. M. dinner | | | | 6 55 | |
| | New Building Fund | | | | 5 00 | |
| 22 | Envelope Collections | | 50 50 | | | |
| | Collection 5/1 at Cecil | | | | 16 95 | |
| | Hinshaw talk - for C. Hinshaw 15.00 | | | | | |
| | For Quaker literature 1.95 | | | | | |
| | Contrib. to Equalization Fund | | | | 1 00 | |
| | " " Dr. Dyani " | | | | 8 00 | |
| | Ck. from F. B. Aldrich, Treas. | 100 00 | | | | |
| 29 | Envelope Collections | | 25 70 | | | |
| | Separate collection for Dr. Cor. of Mass. Bible Society | | 10 40 | | | |
| | Forward | 900 34 | 908 80 | | 255 32 | 427 04 |

| | | Pastor | Sexton | United Budget | Light and Heat | Sundries |
|---|---|---|---|---|---|---|
| May 1 | Brought forward | 933 32 | 40 00 | | 374 67 | 302 03 |
| 2 | J. Floyd Moore (for May) | 233 35 | | | | |
| | Workday Sch. of Ch. Edu. (for May and June) | | | | | 20 00 |
| | Boorma-Breed Inc. Oil 4/6 134 Gal. 19.16 4/16 144 Gal. 20.59 | | | | 39 75 | |
| | City of Lynn Water at P. Ave. | | | | | 3 60 |
| | Roland L. Appleton Mt chairs 4/9 | | | | | 2 40 |
| 3 | Finley H. Perry, Treas. | | | 50 00 | | |
| 9 | A. Willard Jones - contrib from Women's Bible Class of Maple St. Ch. for Arab Relief | | | | | 10 00 |
| 9 | Hastings & Sons (Lynn Steam) | | | | | 2 70 |
| | N.E. Tel. & Tel. Co. for April | | | | | 16 89 |
| | Lynn Gas & Elec. Co (Silver) | | | | 3 00 | |
| | " " " " " (P. Ave.) | | | | 15 72 | |
| | Karl Kraus | | 2 50 | | | |
| 16 | Jno. J. Bliss - Mimeographing bulletin | | | | | 2 22 |
| | John Cann - furnishing man to fasten Friends' Mtg. Sign on Lewis St. | | | | | 3 50 |
| | Karl Kraus | | 2 50 | | | |
| 23 | " " | | 2 50 | | | |
| | Cecil E. Hinshaw (Lecture) | | | | | 15 00 |
| | Cash paid Floyd Moore for Quaker Literature | | | | | 1 95 |
| | Finley H. Perry, Treas. Equalization Fund. | | | 50 00 | | |
| 29 | Cash collection for Fr. Cor turned over to him | | | | | 10 40 |
| → | Essex Trust S.C. for April | | | | | 1 55 |
| | Forward | 1166 67 | 47 50 | 100 00 | 433 14 | 392 24 |

1955

| | | Mary Goldsmith and Other Funds | Envelope Collections | United Budget | Special | Balance |
|---|---|---|---|---|---|---|
| June 1 | Brought forward | 90034 | 90880 | | 25532 | 42704 |
| 7 | Envelope Collection 6/5 | | 5287 | | | |
| | Tues. night Bible class | | | | 500 | |
| 12 | Envelope collection | | 3575 | | | |
| | Ck. from Floyd Moore Contrib. 15.00 Telephone 6.17 | | 1500 | | 617 | |
| | Reimbursement from Mr. Warner for his share of fence | | | | 1600 | |
| | " Mr. Yannitz " " " | | | | 1432 | |
| | Late envelope collection | | 100 | | | |
| 19 | Envelope collection | | 3926 | | | |
| 26 | " " | | 2101 | | | |
| | Ck. from Muriel Foster 6/16 | | 2000 | | | |
| | " " F. Aldrich, Treas. 6/21 | 10000 | | | | |
| July 5 | Envelope collection 7/3 | | 4390 | | | |
| | "Broom Money" | | | | 2550 | |
| 10 | Envelope collection | | 3945 | | | |
| | Ck. from Sarah Hazeltine 7/5 | | 1000 | | | |
| | Rcd. from Marjorie Chase for telegrams sent to Washington re U.N.T. | | | | 187 | |
| | Proceeds from Strawberry Social 6/30 toward Chair Fund | | | | 3900 | |
| 17 | Envelope collection | | 3745 | | | |
| | Money turned over by Cora Cowin for cake sale 4/21 for Drs. Mahmud Fajanie | | | | 3100 | |
| | Rcd. from Edith Moody for sale of paper, etc. at Old Mt. H. | | | | 300 | |
| | Ck. from Mabel Smith | | 2600 | | | |
| | Floyd Moore's share of tel. chgs. | | | | 318 | |
| 24 | Envelope collection | | 3415 | | | |
| | Contributions for D.M. Dinner | | | | 1400 | |
| 26 | Credit for check #535 returned uncashed by Rudiger Bremme of Industrial Interns | | | | 1000 | |
| | Forward | 100034 | 128464 | | 42436 | 42704 |

1955

| | | Pastors | Sexton | United Budget | Light and Heat | Sundries |
|---|---|---|---|---|---|---|
| June 1 | Brought forward | 116667 | 4750 | 10000 | 43314 | 39224 |
| | J. Floyd Moore | 24166 | | | | |
| 6 | Karl Kraus (Cleaning May 28 & June 4) | | 500 | | | |
| 8 | N.E. Tel. & Tel. Co. - May | | | | | 1744 |
| | Booma-Breed Inc. Oil | | | | 2014 | |
| 13 | Karl Kraus | | 250 | | | |
| 10 | Lynn Gas & Elec. (Sils. St.) | | | | 375 | |
| 10 | " " " " (P. Av.) | | | | 1382 | |
| 20 | Karl Kraus | | 250 | | | |
| 27 | " " | | 250 | | | |
| → | Essex Trust S.C. for May | | | | | 154 |
| July 1 | J. Floyd Moore | 24166 | | | | |
| 5 | Karl Kraus | | 250 | | | |
| 5 | Rudiger Bremme | 1000 | | | | |
| 7 | Arnold Stationery Co. - Stencils | | | | | 350 |
| 14 | Stacey's Shade Shop - screen door revired | | | | | 800 |
| | Lynn Gas & Elec. Co. | | | | 1267 | |
| | City of Lynn - water | | | | | 100 |
| | N.E. Tel. & Tel. Co. June | | | | | 1508 |
| 21 | Karl Kraus - 5 hours cleaning | | 500 | | | |
| | Friends Journal - subscription | | | | | 400 |
| 26 | Karl Kraus | | 250 | | | |
| | Quaker Broom Co. | | | | | 3000 |
| 27 | Howard P. Weatherbee - Money which we raised toward oxygen tent for Mr. Fajani | | | | | 4162 |
| → | Essex Trust S.C. for June | | | | | 108 |
| | Total | 165999 | 7000 | 10000 | 48352 | 51550 |

1955

| | | Mary Goldsmith & Other Funds | Envelope Collections | United Budget | Special | Balance |
|---|---|---|---|---|---|---|
| Aug. 1 | Brought forward | 1000 34 | 1284 64 | | 42436 | 42704 |
| " | Rcd. from Lucretia Moore: 7/26 For Rev. Tajoni 2.62 For Brooms 12.00 | | | | 1462 | |
| | Envelope Collection 7/31 | | 1935 | | | |
| | Ck. from Florence B. Aldrich | | | | | |
| | Interest on Funds: | 3795 | | | | |
| | Susan Phillips 4.80 Amy Haag 1.95 D. M. Dinner | | | | | |
| | Matthew Purington 8.75 Eliz. Hawkes 8.75 | | | | | |
| | Abigail Hawkes 14.00 | | | | | |
| 4 | Envelope Collection | | 3100 | | | |
| | D. M. Dinner Contributions | | | | 800 | |
| | Ck. from Floyd Moore 20.00 | | | | | |
| | Meeting 15.00 D. M. Dinner 5.00 | | 1500 | | 500 | |
| | Ck. from Florence Aldrich | 250 00 | | | | |
| 14 | Envelope Collection | | 2386 | | | |
| | D. M. Dinner contributions | | | | 400 | |
| 21 | Envelope Collection | | 2145 | | | |
| | Sale of Brooms | | | | 2100 | |
| | Ck. from Sarah Hazeltine | | 1000 | | | |
| | " " Floyd Moore for tel. chgs. | | | | 4126 | |
| | " " Alfred Kane | | 5000 | | | |
| | D. M. Dinner contributions | | | | 2800 | |
| 28 | Envelope collection | | 4810 | | | |
| | D. M. Dinner contribution | | | | 200 | |
| | Contrib. for new building fund | | | | 500 | |
| Sept. 4 | Envelope Collection | | 2590 | | | |
| | Cash from Mabel Foster 8/24 | | 1000 | | | |
| | Ck. from Sarah Hazeltine 9/8 | | 1000 | | | |
| | "Broom Money" | | | | 750 | |
| | Left Cont. to Stay in my Special (1500 cont. Telephone 2.09) | | | | 100 | |
| | Ck. from Floyd Moore | | 1500 | | 209 | |
| | Cont. for Pro. Fischer Fund | | | | 2655 | |
| 11 | Envelope Collection | | 4050 | | | |
| | Initial Offering Envelope | | | | 25 | |
| 18 | Envelope Collection | | 6680 | | | |
| 25 | Envelope Collection | | 4127 | | | |
| | Cont. to Pro. Fischer Fund | | | | 200 | |
| 27 | Ck. from F. D. Aldrich, Treas. | 250 00 | | | | |
| | Collection at Raymond Wilson picture 9/22 | | | | 1650 | |
| | Refund by Jean W. Kabrig | | | | 520 | |
| | (Intus. letter) for gas & electricity in Sept. | | | | | |
| | Forward. | 1538 29 | 1712 87 | | 614 13 | 42704 |

1955

| | | Pastors | Sexton | United Budget | Light and Heat | Sundries |
|---|---|---|---|---|---|---|
| Aug. 1 | Brought forward | 165999 | 7000 | 100000 | 48352 | 51550 |
| 1 | J. Floyd Moore - for Aug. | 24166 | | | | |
| | Karl Kraus | | 250 | | | |
| 3 | City of Lynn - Water (P. Ave.) | | | | | 315 |
| 8 | W. Carlton Jones - Conducting service 8/7 | 1000 | | | | |
| 15 | William Comins - Interne conducting meeting 8/14 | 1000 | | | | |
| 16 | City of Lynn - Fee for advertising & notifying abutters re petition for change in zoning of Silsbee St. property | | | | | 5562 |
| 20 | N.E. Tel. & Tel. Co. to July 27 | | | | | 4890 |
| | Lynn Gas & Elec. Co. | | | | 1253 | |
| | Cash paid Frances Fox toward D.M. Dinner | | | | | 1200 |
| 28 | Karl Kraus - cleaning after D.M. | | 500 | | | |
| 29 | Lucretia Moore - cleaning in place of Karl Kraus | | 250 | | | |
| " | Luther Witham, Inc. - Chicken à la King for D.M. dinner | | | | | 1200 |
| " | Lynn Journal - ad. | | | | | 540 |
| " | Finley H. Perry, Treas. | | | 100000 | | |
| → | Essex Trust service chg. for July | | | | | 99 |
| Sept. 1 | J. Floyd Moore - for Sept. | 24166 | | | | |
| | Lucher Broom Co. | | | | | 3000 |
| 2 | Marjorie Williams - Reserve "New Building Fund" | | | | | 2800 |
| 3 | Dorothea Pollard - Cleaning | | 250 | | | |
| 6 | N.E. Tel. & Tel. Co. (for Aug.) | | | | | 1134 |
| | Fred. Fischer - for Flood Damage | | | | | 2655 |
| 8 | Dorothea Pollard Cleaning 9/7 | | 250 | | | |
| | Oceanside Bakery - Pies, Rolls and Cookies for D.M. Dinner | | | | | 900 |
| | Marjorie Williams - Reserve Funds #33.59 left over from 1954 D.M. Din, 58.00 Chair Fund. | | | | | 9159 |
| 16 | Dorothea Pollard | | 250 | | | |
| 19 | E.W. Parsons - Surveying at Silsbee St. | | | | | 4000 |
| 21 | Lynn Gas & Elec. Co. | | | | 1010 | |
| 23 | Dorothea Pollard | | 250 | | | |
| 26 | Fred. Fischer - Hurricane & Flood Dam. | | | | | 300 |
| | Friends Com. on Nat. Legislation Collecting at Raymond Allen (Nat. Sec.) | | | | | 1697 |
| 29 | Dorothea Pollard | | 250 | | | 102 |
| → | Essex Trust Service Chg. for (Aug. | | | | | 200 |
| 28 | Wednesday 24th. re Pension of Mr. (Webb & Knight) | | | | | |
| | Forward | 216331 | 9250 | 200000 | 50615 | 92956 |

1955

| | | Mary Goldsmith Other Funds | Envelope Collections | Limited Budget | Special | Balance |
|---|---|---|---|---|---|---|
| Oct. 1 | Brought forward | 1538 29 ✓ | 171287 | | 61413 | 42704 |
| 2 | Envelope Collection | | 3691 | | | |
| 9 | " " | | 5086 | | | |
| | Ck. from Sarah Hazeltine | | 2000 | | | |
| | " " J. Floyd Moore | | 1500 | | 985 | |
| | #15 Contrib. #4.85 telephone | | | | | |
| | Presentation to Carlton Jones as delegate to 5 years Meeting $64 from Meeting & #25 from fund | | | | 8900 | |
| 16 | Envelope Collection | | 3965 | | | |
| | Cash from Phyllis Barry | | 500 | | | |
| | " from Muriel Foster 10/11 | | 900 | | | |
| | " for CARE donations | | | | 500 | |
| 23 | Envelope Collection | | 3443 | | | |
| | Ck. from Grace F. Atkins 10/17 | | 1200 | | | |
| | Ck. from Gertrude Lawrence 10/19 for CARE packages | | | | 1000 | |
| 30 | Envelope Collection | | 4045 | | | |
| | 1 Initial envelope | | | | 25 | |
| | Ck. from Marjorie Williams 10/11 | | 1000 | | | |
| | Ck. from Lucy W. Sanborn 10/27 | | 2500 | | | |
| | " " " " for D.M. Dinner | | | | 300 | |
| | " " " New Building | | | | 6000 | |
| | " " " Equipment Total #113 | | | | 2500 | |
| Nov. 6 | Envelope collection | | 3575 | | | |
| | Ck. from Floyd Moore | | 1500 | | 150 | |
| | Contrib. 15.00 telephone 1.50 | | | | | |
| 13 | Envelope Collection | | 7870 | | | |
| 20 | Envelope collection | | 3875 | | | |
| | Sunday Sch. contribution to Friends Committee on Indian Affairs | | | | 508 | |
| 27 | Envelope Collection | | 5595 | | | |
| | Contrib. from Muriel Foster 11/23 | | 900 | | | |
| | Ck. from Miss Helen Elkinton 10/30 | | 500 | | 500 | |
| | Contrib. 5.00 New Building Fund 5.00 | | | | | |
| | CARE Pkg. | | | | 100 | |
| | Forward | 1538.29 | 2249.32 | | 82881 | 42704 |

1955

| | | Pastors | Sextons | United Budget | Light and Heat | Sundries |
|---|---|---|---|---|---|---|
| Oct. 1 | Brought forward | 216331 | 9250 | 20000 | 50615 | 92956 |
| | J. Floyd Moore (for Oct.) | 24166 | | | | |
| 3 | Finley H. Perry | | | 1500 | | |
| 6 | Lynn Gas & Elec. Co. (Silsbee St.) | | | | 627 | |
| | " " " " (P. Ave.) | | | | 1144 | |
| | Dorothea Pallard - cleaning | | 250 | | | |
| 10 | New England Tel. & Tel. Co. | | | | | 2262 |
| 13 | Dorothea Pallard | | 250 | | | |
| | CARE, Inc. 5 Pkgs. | | | | | 500 |
| 18 | J. Floyd Moore - petty cash acct. | | | | | 1000 |
| | City of Lynn - 1000 cu. ft. water | | | | | 150 |
| 21 | Community Clerk - Oct. Dance | | | | | 1500 |
| 31 | Marjorie Williams, Treas. Mrs. Saubomi's pledge $60 New Building $25 Equipment | | | | | 8500 |
| → | Essex Trust S.C. for Sept. | | | | | 124 |
| 9 | Gift to Carlton Jones | | | | | 6900 |
| 24 | CARE Pkgs. for D. Lawrence | | | | | 1000 |
| Nov. 1 | J. Floyd Moore (for Nov.) | 24166 | | | | |
| 7 | City of Lynn - 2700 cu. ft. water | | | | | 405 |
| | Booma-Breed, Inc. 116.7 gal. Oil | | | | 1622 | |
| | Daily Evening Item - 1 inch ad. Page 1, Oct. 10 | | | | | 600 |
| | N.E. Tel. & Tel. Co. for Oct. | | | | | 1046 |
| | Lynn Gas & Elec. Co. (P. Ave.) | | | | 1595 | |
| | " " " (S. St.) | | | | 519 | |
| 14 | Ohday Sch. of Christian Edu. | | | | | 1000 |
| 17 | Dorothea Pallard - cleaning Oct. 20 & 27, Nov. 3, 10, 17 | | 1250 | | | |
| 21 | Friends Committee on Indian Affairs (from Sunday School) | | | | | 500 |
| → | Essex Trust S.C. for Oct. | | | | | 129 |
| 28 | Cash paid Marjorie Williams from Helen Bliss' Check - toward new building fund | | | | | 500 |
| | Forward | 264663 | 11000 | 21500 | 56122 | 121072 |

1955

| | | Mary Goldsmith & Other Funds | Envelope Collections | United Budget | Special | Balance |
|---|---|---|---|---|---|---|
| Dec. 1 | Brought forward | 153829 | 224932 | | 82881 | 42704 |
| 4 | Envelope Collection | | 4395 | | | |
| | Contrib. for CARE Pkg. | | | | 100 | |
| | Ck. from Floyd Moore | | 1500 | | | |
| 11 | Envelope collection | | 5505 | | | |
| | Ck. from Sarah Hazeltine 1/5 | | 2000 | | | |
| | ck. from Floyd Moore for tel. | | | | 909 | |
| | Contrib. for CARE Pkg. | | | | 600 | |
| 18 | Envelope collection | | 4580 | | | |
| 25 | Envelope Collection | | 3057 | | | |
| | Ck. from L. Mabel Smith 1/4 | | 1700 | | | |
| | Contrib. from Muriel Foster | | 900 | | | |
| | | 153829 | 248569 | | 84490 | 42704 |

## Recapitulation Jan. 1 - Dec. 31, 1955

### Receipts

| | | |
|---|---|---|
| Balance on hand Jan. 1, 1955 | | 42704 |
| Mary Goldsmith and Other Funds | 153827 | |
| Envelope Collections | 248504 | |
| Special Receipts | 84490 | |
| | | 486898 |
| Total Receipts | | 529602 |

### Expenses

| | | |
|---|---|---|
| Pastors | 288829 | |
| Sexton | 12250 | |
| United Budget | 18000 | |
| Equalization Fund | 5000 | |
| Lynn T. M. Assessment | 3763 | |
| Gas and Electricity | 21947 | |
| Oil | 40014 | |
| Water | 1750 | |
| Telephone | 21563 | |
| Improvements | 42407 | |
| Proposed Sale of M.H. Property | 19250 | |
| New Meeting House Project | 26157 | |
| Miscellaneous | 29184 | |
| | 518968 | |
| Balance on Hand Dec. 31, 1955 | 10624 | |

1955

| | | Pastors | Sextons | United Budget | Light and Heat | Sundries |
|---|---|---|---|---|---|---|
| Dec. 1 | Brought forward | 264663 | 11000 | 21500 | 56122 | 121072 |
| | E. Floyd Moore for Dec. | 24166 | | | | |
| 5 | Cash paid Carlton Jones for 4 Exit Signs | | | | | 250 |
| 7 | Richard S. Inc. - Stair rail and plumbing | | | | | 2441 |
| | Boorma-Breed, Inc. Oil 154 gal. 11/3 174 gal. 11/17 | | | | 3861 | |
| | Workday Sch. of Christian Edu. | | | | | 1000 |
| 12 | Lynn Gas & Elec. Co. | | | | 2024 | |
| | N.E. Tel. & Tel. Co. | | | | | 1981 |
| | CARE, Inc. 8 packages | | | | | 800 |
| 22 | Dorothea Pollard - 11/14, 12/1, 8, 15, 22 | | 1250 | | | |
| 27 | David Curtis - Lynn's share of D.M. assessment | | | 3763 | | |
| | Karl Bral, Treas. Greater Lynn Council of Churches, our contrib. for 1955-56 | | | | | 1500 |
| | Finley H. Finley | | | 150 | | |
| → | Essex Trust S.S. for Nov. | | | | | 111 |
| | | 288829 | 12250 | 26763 | 62011 | 129115 |

February 6, 1956.
Checked and found correct
Grace C. Tirrell
Corinne C Foster
} Auditors

1956

| | | Mary Goldsmith & Other Funds | Envelope Collections | United Budget | Special | Balance |
|---|---|---|---|---|---|---|
| Jan. 1 | Balance brought forward | | | | | 10624 |
| | Envelope collection | | 9335 | | | |
| | Initial offering envelopes | | | | 225 | |
| | Ch. from Helen L. Ellis | | 1000 | | | |
| 6 | Ch. from Florence B. Aldrich, Treas. Board of Stewards | 200 00 | | | | |
| | Contribution for Mass. Bible Society | | | | 175 | |
| 8 | Envelope collection | | 4575 | | | |
| | 2 Initial offering envel. | | | | 40 | |
| | Ch. from Floyd Moore | | 1500 | | 150 | |
| | Contrib. via telephone | | | | 150 | |
| 15 | Envelope collection | | 3441 | | | |
| | Initial offering | | | | 15 | |
| | Ch. from Florence B. Aldrich, Treas. | 300 00 | | | | |
| | Envelope collection | | 5420 | | | |
| | 2 Initial offering | | | | 75 | |
| | CARE Contribution | | | | 200 | |
| 29 | Envelope collection | | 4780 | | | |
| | 3 Initial offering | | | | 45 | |
| Feb. 5 | Envelope collection | | 4495 | | | |
| | Loose bills and coins | | 655 | | | |
| | Initial offering envelope | | | | 35 | |
| | 130 ch. from Eleanor M. Harding | | 5000 | | | |
| | $50 - # 5 for New Building Fund | | | | | |
| | 1 ch. from Dr. Floyd Moore | | 1500 | | | |
| | 1 ch. from Soul Mystic | | 2000 | | | |
| 12 | Envelope collection | | 4285 | | | |
| | Loose bills and Change | | 525 | | | |
| | 1 Initial envelope | | | | 25 | |
| | Roll-call dinner collections | | | | 3840 | |
| | Tel. toll chgs. paid by F. Moore | | | | 661 | |
| 19 | Envelope collection (at Unitarian Church) | | 3525 | | | |
| | Contrib. from Muriel Fate, Fla. | | 900 | | | |
| 26 | Envelope collection | | 6930 | | | |
| | Loose coin | | 85 | | | |
| | Ch. #20 from L. Muriel Smith | | 1400 | | | |
| | Forward. | 500 00 | 61277 | | 5475 | 10164 |

1956

| | | Pastors | Sextons | United Budget | Light and Heat | Sundries |
|---|---|---|---|---|---|---|
| Jan. 3 | Cash paid to Majorie Loveland from Helen Bliss' ch. for $10. toward new building | | | | | 5 00 |
| 6 | Weekday School of Ch. Edu. | | | | | 10 20 |
| | Mass. Bible Society | | | | | 1 75 |
| | Special contribution | | | | | |
| | F. Floyd Moore - Jan. | 241 66 | | | | |
| 9 | Boona - Bread, Fre.; Oil | | | | 85 45 | |
| | N.E. Tel. & Tel. Co. - Fre. | | | | | 9 80 |
| | City of Lynn - water at Silsbee St. | | | | | 1 94 |
| | Mrs. Swift - Nov. 1 water | | | | | |
| | Allen Stationery Co. | | | | | 10 65 |
| | Mimeo. paper 8.65 ink 1.50 | | | | | |
| 12 | American Fr. Service Com. Christmas gift | | | | | 10 00 |
| | Lynn Gas & Elec. Co. Fre. | | | | 24 23 | |
| 18 | Lynn Gas & Elec. Co. - Service at Silsbee St. 10/31 - 11/29. Final Bill. | | | | 3 50 | |
| 20 | Dorothea Pollard - 1/19, 1/6, 1/13 1/20 | | 10 00 | | | |
| 24 | Finley H. Perry | | | 25 00 | | |
| → | Essex Trust S.C. for Fre. | | | | | 1 14 |
| Feb. 1 | F. Floyd Moore - February | 241 66 | | | | |
| | CARE, Fre. 2 flags. | | | | | 2 00 |
| 3 | City of Lynn - 1500 cu. ft. water | | | | | 2 70 |
| | Weekday Sch. of Ch. Edu. - Feb. | | | | | 10 00 |
| | Boona - Bread - 4 oil mills | | | | 9 52 | |
| 6 | Paid M. Williams Relief of Eleanor Harding's Ch. for New Building Fund | | | | | 25 00 |
| 9 | Nichols & French - Ham, etc. for Roll-Call Supper | | | | | 38 50 |
| | The American Friend | | | | | 9 20 |
| | Adv. in The Local Directory 3/24/55 - 1/1/56 | | | | | |
| 9 | Allen Stationery Co. - Stencils | | | | | 3 25 |
| 10 | Arnold Station'y Co. - Envelopes & Mimeo. Paper | | | | | 10 75 |
| 13 | N.E. Tel. & Tel. Co. (Jan.) | | | | | 15 13 |
| | Lynn Gas & Elec. Co. Jan. | | | | 21 92 | |
| | Finley H. Perry - Un. Budget | | | 25 00 | | |
| 16 | Dorothea Pollard - cleaning 1/6, 1/13, 1/9, 1/16 | | 10 00 | | | |
| 27 | Rabut's Cleaners - Linens used at Roll-call Supper 1/8 | | | | | 2 25 |
| | American Red Cross - March Fund | | | | | 5 00 |
| | Trust | | | | | 1 31 |
| → | Essex Trust S.C. for January | | | | | |
| | Forward | 483 32 | 20 00 | 50 00 | 230 22 | 174 87 |

1956

| | | Mary Goldsmith and Other Funds | Envelope Collection | Un-Budgeted | Special | Balance |
|---|---|---|---|---|---|---|
| March 1 | Balance brought forward | 50.00 | 612.77 | | 54.76 | 106.24 |
| 4 | Envelope collection | | 44.75 | | | |
| | Loose bills & coins | | 3.45 | | | |
| | Ck. from F. B. Aldrich - Interest on Funds: | 47.30 | | | | |
| | E. Hawkes 10.90 M. F[illegible]ton 10.90 | | | | | |
| | A. Hawkes 17.10 S. P[illegible]ips 5.50 | | | | | |
| | Hrag Fund 2.30 for L. M. F[illegible] | | | | | |
| | Ck. from Frank Smith | | 10.00 | | | |
| | 2 Initial envelopes | | | | .45 | |
| 11 | Envelope collection | | 17.00 | | | |
| | Loose Coins | | 2.05 | | | |
| | Ck. from D. Floyd Moore for telephone toll calls in Feb. | | | | 8.70 | |
| 18 & 19 | Envelope collection (including contribution from Muriel Foster $1.00) | | 30.55 | | | |
| | Loose Coins | | .55 | | | |
| | Income from books and pamphlets received from F. Press | | | | 46.75 | |
| 25 | Envelope collection | | 32.00 | | | |
| | Loose bills & coins | | 9.05 | | | |
| 27 | ck. from Florence B. Aldrich Bd. of Owners, Mo. Meeting of Fr. | 200.00 | | | | |
| April 1 | Envelope collection | | 57.95 | | | |
| | Loose bills and Coins | | 14.67 | | | |
| | Ck. from Florence Aldrich | | 10.00 | | | |
| | " " Sarah [illegible]alton | | 20.00 | | | |
| | " " D. Floyd Moore | | 5.00 | | | |
| | Special collection for Ireland | | | | | |
| | Ck. to Coffeehouse Fund - P. 15 6.85 | | | | 8.15 | |
| | Initial envelope | | | | .50 | |
| 8 | Envelope collection (Easter Offering) | | 15.25 | | | |
| | Ck. from Muriel Foster | | 9.00 | | | |
| | Loose Money | | 1.25 | | | |
| | Ck. from Emma [illegible] | | 20.00 | | | |
| | Initial envelope | | | | .15 | |
| 12 | Ck. from [illegible] | | 17.00 | | | |
| 15 | Envelope collection | | 41.50 | | | |
| | Loose Money " | | .50 | | | |
| | Ck. 4/4 from M. Williams | | 10.00 | | | |
| | " 4/7 from F. Moore - Tel. Tolls | | | | 6.72 | |
| 22 | Envelope collection | | 50.15 | | | |
| | Loose money " | | 6.05 | | | |
| | Profit from sale of compact mirrors | | | | 35.00 | |
| 29 | Envelope collection | | 20.00 | | | |
| | Loose Money | | .50 | | | |
| | Forward | 247.30 | 1135.29 | | 167.53 | 1.06 |

1956

| | | Pastors | Sextons | United Budget | Light and Heat | Sundries |
|---|---|---|---|---|---|---|
| March 1 | Brought forward | 48531 | 2000 | 5000 | 23022 | 17487 |
| | 1 J. Floyd Moore - for Mar. | 24166 | | | | |
| | 5 Cash paid to Major & Chase for Thank Offerings on N.S. Th. ch. | | | | | 6200 |
| | Brooma-Bruel Fuel. 305 gal. Oil | | | | 4514 | |
| | 7 Wkday School of Christian Educ. | | | | | 1000 |
| | 12 Lynn Gas & Elec. Co. 2/1 to 3/5 | | | | 2127 | |
| | N.E. Tel. & Tel. Co. - Feb. | | | | | 1750 |
| | 15 Lucretia Moore - cleaning twice in place of N. Pollard | | 500 | | | |
| | 17 Rita Curran - cleaning 3/10 & 3/17 | | 500 | | | |
| | 19 Columbian Book Store - Books & Pamphlets | | | | | 4661 |
| | 24 Rita Curran - cleaning 3/24 | | 250 | | | |
| | 26 Karl Kraus - shoveling snow at Silo. St. Mt. H. 12 hours @ $1.25 per hour | | | | | 1500 |
| | 26 Friends World Committee Our contribution toward work | | | | | 500 |
| | 31 Rita Curran - cleaning | | 250 | | | |
| → | Essex Trust S.C. for Feb. | | | | | 117 |
| Apr. 2 | J. Floyd Moore - for April | 24166 | | | | |
| | Guilford Col. & Coffield Bros. | | | | | 815 |
| | 4 Finley H. Terry, Treas. | | | 2500 | | |
| | 6 Workday Sch. of Christian Educ. | | | | | 1000 |
| | 7 Rita Curran, cleaning 4/7 | | 250 | | | |
| | 12 J. Floyd Moore - petty cash acct. | | | | | 1000 |
| | Lynn Gas & Elec. Co. | | | | 1945 | |
| | Brooma-Bruel - 4 Kerosene oil | | | | 1815 | |
| | Lynn Institution for Savings interest on mortgage of property at 20 Phillips Ter. | | | | | 4125 |
| | Fitzgerald & Black - insurance on Silo. St. Mt. H. Policy #732331 | | | | | 1500 |
| | Royal — #25-94-65 Aetna | | | | | |
| | N.E. Tel. & Tel. Co. (March) | | | | | 1040 |
| | Roland L. Appleton - Ex. tel. of 24 Chairs 3/31 for Easter Sun. | | | | | 240 |
| | 14 Rita Curran - cleaning | | 250 | | | |
| | 21 " " " | | 250 | | | |
| | 24 Globe Envelope Co. - Contrib. Envelopes for 1957 | | | | | 902 |
| | 28 Wkday Sch. of Christian Educ. | | | | | 1000 |
| | Rita Curran - cleaning | | 250 | | | |
| → | Essex Trust S.C. for March | | | | | 111 |
| | Forward | 96664 | 4500 | 7500 | 39793 | 39747 |

1950

| | | Mary Goldsmith and Other Funds | Envelope Collection | United Fund | Special | Balance |
|---|---|---|---|---|---|---|
| May 1 | Brought forward | 7+75 | 113529 | | 16753 | 10624 |
| 6 | Envelope Collection | | 3750 | | | |
| | Ck. from Floyd Moore 5/4 | | 1500 | | 731 | |
| | Contrib. 15.00 Telephone 7.31 | | | | | |
| | Loose money Collection | | 450 | | | |
| | Ck. from Otis R. Jones for Mrs. ordered from Cokesbury | | | | 250 | |
| 13 | Envelope collection | | 6405 | | | |
| | Loose money " | | 460 | | | |
| | ck. 5/4 from V. H. Goldsmith Jr. | 2500 | | | | |
| 20 | Envelope collection | | 2860 | | | |
| | Loose money " | | 220 | | | |
| 9 | Cash from Women's Society | | 500 | | | |
| 27 | Envelope Collection | | 2570 | | | |
| | Loose money " | | 435 | | | |
| | Cash from Church Fair | | 1800 | | | |
| | ck. 5/1 from Church Treasurer | | 4000 | | | |
| | Amer. Bible Soc. from Treasurer | | | | 500 | |
| | " " " Motion | | | | 709 | |
| | ck. 4/- from C. H. Goldsmith Jr. | 500 | | | | |
| June 3 | Envelope Collection | | 7975 | | | |
| | Loose money " | | 85 | | | |
| 10 | Envelope Collection | | 5215 | | | |
| | Loose Money " | | 125 | | | |
| | Amer. Bible Soc. from meeting | | | | 700 | |
| | Conference " D. Floyd Jones | | | | 1000 | |
| | Ck. from Floyd Moore for Telephone Bill repaid | | | | 187 | |
| 17 | Envelope Collection 6/17 | | 4530 | | | |
| | Loose money collection 6/17 | | 270 | | | |
| | Proceeds from sale note 6/15 | | | | 7420 | |
| 24 | Envelope collection | | 1150 | | | |
| | Transfer from Mrs. F. Goldsmith | | 5000 | | | |
| | 5/10 | | | | | |
| | Loose money Collection | | 40 | | | |
| | Forward | 12772 | 45754 | | 28041 | 10624 |

1956

| | | Pastors | Sextons | United Budget | Light and Heat | Sundries |
|---|---|---|---|---|---|---|
| May 1 | Brought forward | 9664 | 4500 | 7500 | 3979 | 399 +8 |
| | City of Lynn - Water | | | | | 225 |
| | J. Floyd Moore (May) | 241 74 | | | | |
| 5 | Rita Curran | | 250 | | | |
| 7 | Brooma - Breed Inc. - Oil | | | | 4658 | |
| | Cokesbury Book Store - Books | | | | | 249 |
| | N.E. Tel. & Tel. Co. | | | | | 1409 |
| 14 | Lynn Gas & Elec. Co. 4/3-5/1 | | | | 1540 | |
| | Thomas Bros. - U.S. Mail Bills | | | | | 50 00 |
| 12 | Rita Curran - Cleaning | | 250 | | | |
| 14 | Ervin Novelty - Mimeo. supplies - old U.F. | | | | | 5 20 |
| 19 | Rita Curran - cleaning | | 250 | | | |
| 26 | " " " | | 250 | | | |
| → | Essex Trust S.C. on Office | | | | | 149 |
| 31 | James Toothaker (Avon Int.) | | | | | 1500 |
| June 1 | J. Floyd Moore (June) | 250 00 | | | | |
| 2 | Rita Curran | | 250 | | | |
| 4 | David C. Spinney (Avon) | | | | | 700 |
| 9 | Rita Curran | | 250 | | | |
| 11 | Arnold Stationery Co. | | | | | 300 |
| | 2 reams mimeo. paper | | | | | |
| | Lynn Gas & Elec. Co. | | | | 1379 | |
| | Brooma - Breed Inc. | | | | 4187 | |
| | Workday Sch. of Ch. Edu. (June) | | | | | 1000 |
| | N.E. Tel. & Tel. (June 6 4/7) | | | | | 78 49 |
| 14 | Olympia Sign Shop ("For Sale" Sign at Silsbee St.) | | | | | 1000 |
| | Hastings & Sons Pub. Co. "For Sale" ad. in Star | | | | | 2 15 |
| 16 | Rita Curran | | 250 | | | |
| 23 | " " | | 250 | | | |
| 24 | Subscription for one year to Expand Ministry | | | | | 4 50 |
| 30 | Rita Curran | | 250 | | | |
| → | Essex Trust S.C. for May | | | | | 1 00 |
| | Forward | 14592 | 4750 | 7500 | 13987 | 5474 |

1930

| | | Mary Stewart Fund | Envelope Collection | Special | Balance |
|---|---|---|---|---|---|
| July 1 | Brought forward | 102.30 | 1515.00 | 21.00 | 1442.30 |
| 1 | Envelope collection | | 30.20 | | |
| | Loose money | | 3.35 | | |
| 8 | Envelope collection | | 53.50 | | |
| | Loose money | | 2.05 | | |
| | Ch. from Floyd Moore | | 1.00 | | |
| 15 | Envelope collection | | 24.25 | | |
| | Loose money | | 2.05 | | |
| | Ch. from Miss L. Elvis 7/1 | | 5.00 | | |
| | " " Sarah M. Hazeltine 7/10 | | 20.00 | | |
| | " " Floyd Moore for Telephone 7/1 | | | .50 | |
| 21 | Envelope collection | | 30.15 | | |
| | Loose money | | 2.15 | | |
| 29 | Envelope | | 31.65 | | |
| | Loose money | | .45 | | |
| | Ch. from Frances Wilson 7/1 | | 10.00 | | |
| Aug. 6 | Envelope collection 7/5 | | 71.45 | | |
| | Loose money " " | | 8.90 | | |
| | Cash from Muriel Foster 7/30 | | 18.00 | | |
| | Ch. from Florence Eldridge, Treas. Bd. of Managers 7/30 | 37.17 | | | |
| | Interest on Funds: Susan Phillips $4.47 Geo. F. Talbot 1.91 L. Marks 13.91 Nathan Talbot 8.54 E. " 8.54 | | | | |
| 12 | Envelope collection | | 61.00 | | |
| | Loose money | | 7.00 | | |
| 19 | Envelope collection | | 20.80 | | |
| | Loose change | | .20 | | |
| | Contrib. from Mabel Lovell 7/30 | | 5.00 | | |
| | Ch. from Alfred M. Evans 7/26 | | 50.00 | | |
| | Collection for J. M. Trimble | | | 52.00 | |
| 26 | Envelope collection | | 19.15 | | |
| | Loose money | | 3.60 | | |
| | Contribution for support of Indian Associate | | | 1.00 | |
| 18 | Received from Frances Wilson for sale of Com. Com. to Mr. J. M. Trimble | | | 4.20 | |
| | Expended | 139.47 | 2128.73 | 81.70 | 70.14 |

1950

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| July 1 | Sample ground | 1458.81 ✓ | 1.50 ✓ | 15.00 ✓ | 5.16.87 ✓ | 0.75 ✓ | |
| | E. Floyd Moore (July) | 250.00 | | | | | |
| 7 | Rita Cannon | | 2.50 | | | | |
| 9 | Lyon Fox & Hoe Co. | | | | 12.70 | | |
| 14 | Rita Cannon | | 2.50 | | | | |
| | Wade's Flower Shop - Flowers | | | | | 6.00 | |
| | Mrs. Royalties Funeral | | | | | | |
| | Ray Marshall | | | | | 5.75 | |
| | Lee England Tel. & Tel. Co. | | | | | 11.85 | |
| 18 | Florence D. Mitchell Trans. | | | | | 1.20 | |
| | Sent Food and Confections | | | | | | |
| | Food" to Hospital for Negroes | | | | | | |
| 21 | Rita Cannon | | 2.50 | | | | |
| 28 | " " | | 2.50 | | | | |
| 30 | Lyon Fox & Hoe Co. for Groceries | | | | | 50.20 | |
| | Sent Food and Confections | | | | | | |
| → | Sent Food S.C. for June | | | | | 1.20 | |
| Aug. 1 | E. Floyd Moore (Aug. 1st) | 250.00 | | | | | |
| 4 | Rita Cannon | | 2.50 | | | | |
| 6 | Lyon Fox & Hoe Co. 6/18 - 7/30 | | | | 12.90 | | |
| | City of Lyon - 1950 water | | | | | 4.20 | |
| | Finley H. Terry | | | 15.00 | | | |
| 11 | Rita Cannon - in June | | 2.50 | | | | |
| | Rita Cannon | | | | | | |
| 13 | N.C. Tel. & Tel. Co. | | | | | 5.49 | |
| | July 27 | | | | | | |
| 18 | Rita Cannon | | 2.50 | | | | |
| | Sent to Flower Fund - E. M. Turner | | | | | 1.15 | |
| | Groceries 6.10 .21 2.00 Rent 8.00 Sugar Flour Rent | | | | | | |
| | Sent to Frances Foor - Paper | | | | | 1.85 | |
| | Goods for E. M. Turner - refreshments - Cups - Plates | | | | | | |
| 20 | Foody's Market - Ham for E. M. Turner | | | | | 17.78 | |
| 25 | Rita Cannon | | 2.50 | | | | |
| 27 | Roland's Ice Cream | | | | | 9.00 | |
| | Ice Cream for E. M. Turner | | | | | | |
| | Lewis R. Moody Jr. - Lunch Room at Gibbon St. M. St. | | | | | 15.00 | |
| | Aug. 11-16 | | | | | | |
| → | Sent Food S.C. for July | | | | | 1.20 | |
| | Certificate for membership | | | | | | |
| | Notice Property Sold & Deed | | | | | 1.00 | |
| | Gen. Com. of Trial in Nelson Estate | | | | | | |
| | Forward | 1958.81 | 2.50 | 1.50.00 | 541.70 | 71.580 | |

1952

| | | | Collections | Budget | | |
|---|---|---|---|---|---|---|
| Sept. 1 | Balance forward | 1334.47 | 2116.71 | | 361.11 | 1062.4 |
| 4 | Envelope collection | | 93.95 | | | |
| | Loose money " | | 2.10 | | | |
| | Contribution from Women's Society | | | | 5.00 | |
| | Evening Guild | | | | | |
| 10 | Envelope collection | | 47.50 | | | |
| | Loose money " | | .75 | | | |
| 16 | Envelope collection | | 103.40 | | | |
| | Loose change " | | 1.00 | | | |
| 19 | Contribution by Monthly Meeting for Myers Fund | | | | 10.00 | |
| | Total Collections (and Contributions) | | | | | |
| 15 | Ck. from Lloyd Mann Est. | | | | 3.46 | |
| 23 | Envelope collection | | 43.95 | | | |
| | Loose money " | | 3.20 | | | |
| 30 | Envelope collection | | 43.95 | | | |
| | Loose cash " | | 2.20 | | | |
| Oct. 7 | Envelope collection | | 40.10 | | | |
| | Loose money " | | 5.20 | | | |
| | Ck. from Friends Home | | | | | |
| | Contribution " Thrift | 5.15 | 1.00 | | 5.15 | |
| 14 | Envelope collection | | 36.95 | | | |
| | Loose money " | | 1.51 | | | |
| | Ck. 10/8 from Helen L. Ellis | | 35.00 | | | |
| 21 | Envelope collection | | 49.10 | | | |
| | Loose money " | | 2.16 | | | |
| | Ck. from Ronald J. Kaufman in sale of billiard table | | | | 15.00 | |
| 28 | Envelope collection | | 40.20 | | | |
| | Loose money " | | 7.40 | | | |
| | From Women Guild 10/28 | | 10.00 | | | |
| | " Friends Fruit 10/28 | | 10.00 | | | |
| | " Social Meeting ck. 10/28 | | 20.00 | | | |
| | " Grace Collins ck. 10/24 | | 11.00 | | | |
| | " Glen Foster ck. 10/29 | | 15.00 | | | |
| | Forward | 1334.47 | 2762.78 | | 409.72 | 1062.4 |

1950

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sept. 1 | Brought forward | 1 | 95808 | 8750 | 15000 | 54113 | 115880 |
| | 1 R. Floyd Moore (Sept.) | | 25000 | | | | |
| | R. Floyd Moore - Petty cash rech. | | | | | | |
| | 8 Essex Trust S.C. for August | | | 250 | | | |
| | 8 Sarah Hazeltine - Flower Fund, long held in reserve, turned over to her | | | | | | 1000 |
| | 15 Cash paid for cleaning (9/9 & 10/0) | | | 500 | | | |
| | 15 Cash paid for cleaning 9/15 | | | | | | 500 |
| | 15 Elec. Co. paid Sept. Comp. Elec. for operation of Comp. Elec. | | | | | | 1000 |
| | 18 Salary Ch. of Ch. Committee Electric Fans (7/1 & 9/5) | | | 500 | | | |
| | 22 Essex Trust S.C. for Sept. | | | | | | 95 |
| | 22 Cash paid for cleaning | | | 250 | | | |
| Oct. 1 | R. Floyd Moore (Oct.) | | 25000 | | | | |
| | R. Floyd Moore - Petty cash rech. | | | | | | 1000 |
| | 8 Lyman Mun & Electric Co. New England Tel. & Tel. | | | | | 1412 | 1412 |
| | Miller - Stirling Co. | | | | | | 420 |
| | Cash paid for cleaning 9/1 | | | 250 | | | |
| | 15 Check by Sec. for Christian Sc. Bd. | | | | | | 200 |
| | Cash paid for cleaning 9/30 | | | 250 | | | |
| | New Eng. Yearly Meeting of Friends - Boston - 9.1.5 Yearly Meeting of Friends Trustees | | | | | | 1160 |
| | 20 Cash paid for cleaning 10/7 | | | 250 | | | |
| | 22 Broma - Breed Inc. Oil 9/1 | | | | | 2304 | |
| | 27 Cash paid for cleaning 11/3 | | | 250 | | | |
| | Essex Trust S.C. for Sept. | | | | | | 81 |
| | Forward | | 245838 | 11250 | 225000 | 54087 | 82148 |

1956

| | | | May Festival and Oratorio Funds | Envelope Collection | United Fund | Special | Balance |
|---|---|---|---|---|---|---|---|
| Nov. | 1 | Brought forward | 133447 | 270278 | | 40091 | 10624 |
| | 4 | Envelope collection | | 7035 | | | |
| | | Loose money " | | 735 | | | |
| | 11 | Envelope collection | | 8500 | | | |
| | | Loose money " | | 300 | | | |
| | | Ch. from Sarah Hazlett Co | | 6250 ✓ | | | |
| | | Contribution from Board of Protestant Hospitals - Interest on $10 | | | | | |
| | | Ch. from Women's Auxiliary Employees Fund U.S.A. Hospital | | | 1000 | | |
| | | Ch. from Floyd Moore | | | | 200 | |
| | | Collection this week | | | | | |
| | 18 | Envelope collection | | 3870 | | | |
| | | Loose money " | | 675 | | | |
| | 25 | Envelope collection including ch. from J. Lawrence for $5 for United Fund | | 3635 | 500 | | |
| | | Loose coin collection | | 165 | | | |
| | | Money from Floyd Moore for Stock Bonds | | | | 2985 ✓ | |
| Dec. | 2 | Envelope collection | | 4760 | | | |
| | | Contrib. from patients Lawrence Co. Hospital | | | 200 | | |
| | | Ch. from Phebe F. Bruce | | 400 | | | |
| | | Money from Floyd Moore for Stock Bonds | | | | 300 ✓ | |
| | | Ch. from Nevada F. Mabrey | 250 00 | | | | |
| | 9 | Envelope collection | | 2500 | | | |
| | | Cont. from nurses for U.F. | | | 500 | | |
| | | Loose Money Collection | | 105 | | | |
| | | Ch. from Floyd Moore | | | | | |
| | | Contrib. 16.00 Telephone 3.60 | | 1600 | | 360 ✓ | |
| | 16 | Envelope collection | | 4850 | | | |
| | | Loose money " | | 60 | | | |
| | | Sale of Friends' Pamphlets | | | | 175 | |
| | 23 | Envelope collection | | 2500 | | | |
| | | Loose money " | | 615 | | | |
| | | Ch. from Sarah Hazlett Co | | 2000 | | | |
| | | Initial Envelope | | | | 5 | |
| | 27 | Ch. from Florence Caldwell Hall (United Fund) | 250 00 | 2500 | | | |
| | | Forward | 183447 | 318743 | 1700 | 44119 | 10624 |

1956

| | | Pastor | Sexton | United Budget | Light and Heat | Sundries |
|---|---|---|---|---|---|---|
| Nov. 1 | Brought forward | 2458 38 | 11250 | 22500 | 5908 7 | 821 48 |
| | J. Floyd Moore (Nov.) | 250 00 | | | | |
| 4 | Cash paid for cleaning 11/10 | | 250 | | | |
| 5 | City of Lynn - 3000 cu. ft. water @ $1.50 per 1000 cu. ft. | | | | | 4 50 |
| 7 | Wholesale School of Ch. Educ. (Nov.) | | | | | 10 00 |
| 10 | Lynn Gas & Elec. Co. to 10/31 | | | | 16 86 | |
| 11 | Cash paid for cleaning 11/7 | | 250 | | | |
| 10 | N.E. Tel. & Tel. Co. to 10/7 | | | | | 10 40 |
| 19 | Lucretia Moore - for 6 weeks' cleaning 11/4, 11, 18, 25, 12/1, 8 | | 1500 | | | |
| 26 | Bowne-Bread, Inc. - Oil | | | | 50 00 | |
| | Salisbury Beach Tel. Co. - Tolls (for Study Group) | | | | | 3 47 |
| | Pentecostal Church of Pentecostal Fellowship to 11/15/56 | | | | | 50 00 |
| → | Every Tenant S.C. for Dec. | | | | | 16 |
| Dec. 1 | J. Floyd Moore (Dec.) | 250 00 | | | | |
| 3 | J. Floyd Moore - Petty cash | | | | | 10 00 |
| 5 | Richard S. Sour - new steel tool and mat and labor of installing Wholesale Sch. of Ch. Educ. (Dec.) | | | | | 44 26 |
| | | | | | | 10 00 |
| 10 | Lynn Gas & Elec. Co. | | | | 16 92 | |
| | N.E. Tel. & Tel. Co. | | | | | 11 82 |
| 13 | The American Friend Adv. in Local Directory 5 Js thru 10/18/56 | | | | | 5 60 |
| 24 | Libby W. Perry - L.J. | | | 25 00 | | |
| 31 | Bowne-Bread Inc. - Oil | | | | 67 91 | |
| → | Every Tenant S.C. for Nov. | | | | | 88 |
| | Forward | 2958 38 | 13250 | 25000 | 713 22 | 966 23 |

# Recapitulation - Jan. 1 - Dec. 31, 1956

| | | |
|---|---|---|
| **Receipts** | | |
| Balance on Hand January 1, 1956 | | 10624 |
| Share Gold Mt. Fund | 750 00 | |
| Interest on Other Funds | 84 47 | |
| Envelope Collections | 3187 72 | |
| Other Contributions | 9475 | |
| Miscellaneous | 44 46 | |
| | 13801 65 | |
| **Total Receipts** | | 558633 |
| **Expenses** | | |
| Postage | 2457 38 | |
| Stenographer | 1325 | |
| Printed Budget | 450 00 | |
| Record Machine | 205 60 | |
| Rent | 507 60 | |
| Light | 15 87 | |
| Telephone | 157 80 | |
| Stenographer | 148 55 | |
| Mailing Envelopes Letterheads | 207 04 | |
| Miscellaneous | 255 16 | |
| | 5722 25 | |
| Balance on Hand Dec. 31, 1956 | | 17408 |

Audited and found correct
Grace M. Clarke
Shirley N. Ferris
1/22/57

1957

| | | | GOLDSMITH & OTHER FUNDS | FIRST DAY COLLECTIONS | UNITED BUDGET | SPECIAL | BALANCE |
|---|---|---|---|---|---|---|---|
| JAN | 1 | Balance brought forward | | | | | 566 00 |
| | 3 | Chk. Lucy Seaborn Memorial Expense | | 30 00 | | | |
| | 6 | Chk - Helen Hazeltine " | | 8 00 | | | |
| | 6 | Envelope & Loose Money Coll. | | 65 90 | | | |
| | 6 | Initial Offering Envelopes | | | | 1 80 | |
| | 6 | Chk - Herbert & Esther Seamon | | 10 00 | | | |
| | 9 | Chk - J. Floyd Moore - Postage $16.00 - Telephone $7.70 | | 16 00 | | 8 70 | |
| | 13 | Envelope & Loose Money Coll. | | 43 85 | | | |
| | | INITIAL OFFERING ENVELOPES | | | | 70 | |
| DEC. | 30 | ENVELOPE & LOOSE MONEY COLL. | | 12 65 | | | |
| DEC. | 30 | CHK. WALTER W. ARNOT MEETING EXPENSES | | 5 00 | | | |
| JAN | 3 | CASH FROM MURIEL FOSTER. | | 1 00 | | | |
| JAN | 14 | CHK - SARAH M. HAZELTINE MEETING EXPENSE | | 20 00 | | | |
| JAN | 17 | CASH - RUBY CONNOR - 1956 PLEDGE BALANCE OF | | 5 00 | | | |
| JAN | 20 | ENVELOPE & LOOSE MONEY COLLECTION | | 52 95 | | | |
| | | CHK - GRACE P. ATKINS - JAN. | | 10 00 | | | |
| | | INITIAL OFFERING ENVELOPES. | | | | 20 | |
| | | CASH FROM FLOYD MOORE PENDLE HILL PAMPHLETS | | | | 8 20 | |
| JAN | 27 | ENVELOPE & LOOSE MONEY COLL. | | 44 65 | | | |
| | | CHK - FLORENCE ALDRICH | | 10 00 | | | |
| FEB | 3 | ENVELOPE & LOOSE MONEY COLLECTION | | 54 50 | | | |
| | | CK - SARAH HAZELTINE MEETING EXPENSES | | 25 00 | | | |
| | | CK. J. FLOYD MOORE " | | 16 00 | | | |
| | | CK - STANLEY & JEAN POTTER " | | 8 00 | | | |
| | | INITIAL OFFERING ENVELOPES. | | | | 15 | |
| FEB. | 10 | ENVELOPE & LOOSE MONEY COLL. | | 43 10 | | | |
| | | INITIAL OFFERING ENVELOPES | | | | 40 | |
| FEB. | 17 | ENVELOPE & LOOSE MONEY COLL. | | 46 05 | | | |
| FEB. | 17 | FLORENCE ALDRICH - RE-PAYMENT COUNCIL OF UNITED CHURCH WOMEN-DUES. | | | | 2 00 | |
| FEB. | 24 | MADELEIN SAWYER - CONTRIBUTION (ANNUAL DINNER LAUNDRY) | | | | 2 00 | |
| FEB. | 24 | ENVELOPE & LOOSE MONEY COLL. | | 35 30 | | | |
| | | CK - STANLEY & JEAN POTTER " | | 8 00 | | | |
| MAR. | 3 | [illegible] | | 45 21 | | | |
| | | [illegible] | | 10 00 | | | |
| | | [illegible] | | 25 00 | | | |
| | | CASH - J. FLOYD MOORE - TELEPHONE RAMALLAH TIME (GRACE LE GUE | | | | 2 70 | |
| | | CASH - 30.00 EA {DEC. & CO. WILLEY | | | | 30 00 | |
| MAR. | 10 | ENVELOPE & LOOSE MONEY COLL. | | 41 00 | | | |
| | | CK. J. FLOYD MOORE - MEETING EXP. | | 16 00 | | | |
| | | TREAS - BD OF OVERSEERS INT. ON FUNDS | | | | | |
| | | 3.58 F. HAWKES 15.99 PHILIPS 15.44 A. HAWKES 26.06 8.00 | 69 62 | | | | |
| | | [illegible] TELEPHONE | | | | 2 70 | |
| MAR. | 17 | [illegible] | | 49 82 | | | |
| | | FORWARD | 69 62 | 774 03 | | 59 60 | 566 00 |

1957

| | | | PASTORS | SEXTONS | UNITED BUDGET | LIGHT & HEAT | OTHER HEATING LIGHTS | SUNDRIES |
|---|---|---|---|---|---|---|---|---|
| JAN | 2 | J. FLOYD MOORE JAN. | 250 00 | | | | | |
| " | 2 | LUCRETIA MOORE Cleaning Jan 5-12-19-26 | | 10 00 | | | | |
| | 2 | ARNOLD STATIONERY - 1 QUIRE STENCILS | | | | | | 3 50 |
| | 3 | GREATER LYNN COUNCIL OF CHURCHES - (WEEKDAY SCHOOL OF REL. EDUC. JAN. | | | | | | 10 00 |
| | 12 | NEW ENG. TEL. & TEL. - TO DEC. 27. | | | | | | 16 46 |
| | 13 | LYNN GAS & ELECT. Co. TO JAN. 3 | | | | 22 79 | | |
| | 20 | GREATER LYNN COUNCIL OF UNITED CHURCH WOMEN, DUES - JAN 1 - DEC. 31 | | | | | | 4 00 |
| | 31 | BOOMA - BREED - OIL - 12/20 - 12/28 | | | | 67 63 | | |
| | 31 | Greater Lynn Council of Churches Weekday School of Rel. Education | | | | | | 10 00 |
| FEB | 1 | Lucretia Moore - cleaning | | 10 00 | | | | |
| | 1 | J. Floyd Moore - February | 250 00 | | | | | |
| | 13 | N. E. TEL. & TEL. (TO JAN. 27) | | | | | | 10 18 |
| | 13 | FRIENDS WORLD COMM. STUDY PACKETS | | | | | | 6 00 |
| | 13 | PENDLE HILL PAMPHLETS | | | | | | 14 30 |
| | 13 | CITY OF LYNN - WATER - TO JAN. 31 | | | | | 3 15 | |
| | 20 | LYNN GAS & ELECT. - FROM JAN. 2 | | | | 18 44 | | |
| | 20 | Booma - Breed, Inc. - | | | | 80 52 | | |
| MAR. | 3 | J. Floyd Moore March | 250 00 | | | | | |
| | 3 | Lucretia Moore cleaning JAN. | | 10 00 | | | | |
| MAR. | 10 | Weekday Sch. of Rel. Education | | | | | | 10 00 |
| | 16 | New England Tel. & Tel. Co. | | | | | | 12 14 |
| | 16 | Lynn Gas & Elect. Co. | | | | 20 19 | | |
| MAR. | 17 | AMERICAN RED CROSS | | | | | | 5 00 |
| " | 17 | J. F. MOORE PETTY CASH SALT & STAMPS | | | | | | 10 00 |
| | | | 750 00 | 32 50 | | 209 57 | 3 15 | 110 38 |

| | | Goldsmith & Other Funds | First Day Collections | United Budget | Special | Balance |
|---|---|---|---|---|---|---|
| | Balance Brought Forward | 69.62 | 774 03 | | 59 60 | 566,00 |
| Mar 24 | Envelope & Loose Money Coll. | | 37 10 | | | |
| | Ramallah Fund - 10.00 cash John Mader | | | | 10 00 | |
| Mar 31 | Envelope & Loose Money Coll. | | 42 91 | | | |
| | Ck - Sarah Hazeltine - Meeting Expenses | | 25 00 | | | |
| Apr. 7 | Envelope & Loose Money Coll | | 68 11 | | | |
| | Mr. 15 J. F. Moore - 2.15 - Telephone | | | | 2 15 | |
| | Ck - $16.00 - Meeting Expenses | | 16 00 | | | |
| Apr. 14 | Envelope & Loose Money Coll | | 31 75 | | | |
| Apr. 21 | Envelope & Loose Money Coll. | | 57 85 | | | |
| | Ramallah Fund - 5.00 cash Annie Dernier | | | | 5 00 | |
| Apr. 28 | Envelope & Loose Money Coll. | | 37 02 | | | |
| | Ck. - Florence Aldrich - Meeting Exp. | | 10 00 | | | |
| | Ck. - Overseers - Meeting Exp. | 250 00 | | | | |
| May 5 | Envelope & Loose Money Coll. | | 72 05 | | | |
| | Ck - Sarah Hazeltine Meeting Exp. | | 25 00 | | | |
| | Ck. Phyllis Berry - Meeting Exp. | | 4 00 | | | |
| | Ck - Ruth Finegold to J. F. Moore Meeting Use | | | | 15 00 | |
| May 6 | ~~Cash - S. & J. Potter - Fund~~ | | | | ~~5 00~~ | |
| May 12 | Envelope & Loose Money Coll. | | 21 53 | | | |
| | Ck. Grace Atkins - Meeting Exp. | | 20 00 | | | |
| | Ck. J. F. Moore. 19.58. (3.58 - Personal Telephone) | | 16 00 | | 3 58 | |
| May 11 | Envelope & Loose Money Coll. | | 55 15 | | | |
| | Ck. John Cann - Meeting Expenses | | 4 00 | | | |
| | Ck. Stanley Potter " " | | 8 00 | | | |
| | Equalization Fund | | | | 17 50 | |
| May 26 | Envelope & Loose Money Coll. | | 51 14 | | | |
| | Ck - Geo. I. Buss - Meeting Exp. | | 15 00 | | | |
| | $5 - A.M.F. Service Comm. | | | | | |
| | Ck. G. Apostolop F. $5 - Meeting Exp. | | 5 00 | | - 00 | |
| June 2 | Envelope & Loose Money Coll. | | 31 73 | | | |
| | Ck. Sarah Hazeltine - Meeting Exp. | | 20 00 | | | |
| | Ck. Florence Aldrich " " | | 10 00 | | | |
| June 2 | Cash - Sale of Pendle Hill Pamphlets | | | | 1 65 | |
| June 9 | Envelope & Loose Money Coll. | | 31 00 | | | |
| | Ck. J. F. Moore - Meeting Exp. | | 16 00 | | | |
| | Cash - J. F. Moore - Personal Phone Bill | | | | 1 [illegible] | |
| June 16 | Envelope & Loose Money Coll. | | 43 06 | | | |
| | Cash Mary Rollins - Meeting Exp. | | 1 00 | | | |
| June 23 | Envelope & Loose Money Coll. | | 12 50 | | | |
| | Cash. Stanley Dernier. Equalization Fund | | | | 1 00 | |
| June 30 | Envelope & Loose Money Coll. | | 46 72 | | | |
| | Cash. John Mader - Equalization Fund | | | | 10 00 | |
| | Cash. Broom Fund. Meeting Exp. | | | | 10 50 | |
| | Ck. Stanley Potter " | | 20 00 | | | |
| X | May [illegible] | | | | | |
| X | May [illegible] | | | | | |
| | | ~~250~~ 319 62 | 1653 67 | | 158 53 | 566 00 |

| | | PASTORS | SEXTONS | UNITED BUDGET | LIGHT & HEAT | OTHER HOUSING COSTS | SUNDRIES |
|---|---|---|---|---|---|---|---|
| | Brought Forward | 750.00 | 32.50 | | 209.57 | 3.15 | 110.38 |
| MAR 25 | BOOMA BREED, INC. | | | | 61.50 | | |
| APR 1 | J. FLOYD MOORE | 250.00 | | | | | |
| " 1 | LUCRETIA MOORE | | 10.00 | | | | |
| MAY 1 | J. FLOYD MOORE | 250.00 | | | | | |
| " 1 | LUCRETIA MOORE | | 12.50 | | | | |
| " 1 | BOOMA-BREED, INC. | | | | 51.33 | | |
| MAY 6 | LYNN GAS & ELECT. CO. | | | | 16.93 | | |
| " 6 | CITY OF LYNN - WATER. | | | | | 3.30 | |
| " 6 | ANNA ~~LIVINGSTON~~ LANGSTON JORDAN FRIENDS GIRLS SCHOOL, RAMALLAH. | | | | | | 50.00 |
| APR 8 | N.E. TEL & TEL. | | | | | 9.41 | ~~9.41~~ |
| " 8 | LYNN GAS & ELECT. CO. | | | | 17.24 | | |
| " 8 | WEBER & CANN - WINDOW | | | | | 8.76 | |
| " 8 | WHITTEMORE ASSOC. - BULLETINS | | | | | | 2.27 |
| " 8 | GREATER LYNN COUNCIL OF CHURCHES WEEKDAY SCHOOL OF CHR. EDUCATION | | | | | | 10.00 |
| " 15 | GREATER LYNN COUNCIL OF CHURCHES CONTRIBUTION OF MEETING. | | | | | | 22.50 |
| " 15 | FRIENDS WORLD COMMITTEE | | | | | | 5.00 |
| MAY 19 | EQUALIZATION FUND-( TO CLAYTON SPINNEY ) | | | | | | 17.50 |
| MAY 26 | GEORGE I. BLISS (MINISTRY - MAY 26-57) | 15.00 | | | | | |
| MAY 26 | AM. FRIENDS SERVICE COMM. | | | | | | 5.00 |
| MAY 26 | GREATER LYNN COUNCIL OF CHURCHES WEEKDAY SCHOOL OF CHRISTIAN ED. | | | | | | 20.00 |
| MAY 26 | FINLEY H. PERRY (YEARLY MEET'G.) | | | 30.00 | | | |
| May 31 | J. FLOYD MOORE | 250.00 | | | | | |
| " 31 | LUCRETIA MOORE. | | 10.00 | | | | |
| JUNE 2 | LUCRETIA MOORE - CLEANING SUPPLIES | | 10.00 | | | | |
| JUNE 9 | NEW ENGLAND TEL. & TEL. CO. | | | | | 10.39 | 10.39 |
| " 9 | LYNN GAS & ELECT. CO. | | | | 14.22 | | |
| " 9 | PENDLE HILL PAMPHLETS | | | | | | 1.40 |
| JUNE 23 | ARNOLD STATIONERY CO. | | | | | | 4.00 |
| " 23 | FRIENDS COMM. ON NAT. LEGISLATION | | | | | | 5.00 |
| " 23 | FRIENDS JOURNAL | | | | | | 4.50 |
| " 23 | CLAYTON SPINNEY. (EQUALIZATION FUND) | | | | | | 1.00 |
| JUNE 30 | " " " | | | | | | 10.00 |
| " 30 | GEORGE FISCHER. PASTOR. | 15.00 | | | | | |
| ~~JULY 7~~ | ~~HERBERT HUFFMAN - PASTOR~~ | ~~15.00~~ | | | | | |
| X MAY 20 | N.E. TEL. & TEL CO. | | | | ~~12.16~~ | 12.16 | |
| X MAY 20 | BOOMA-BREED, INC. | | | | 34.58 | | |
| | | 1530.00 | 75.00 | 50.00 | ~~340.15~~ | ~~15.21~~ | ~~288.35~~ |
| | | | | | 405.31 | 47.17 | 268.35 |

| | | Goldsmith + Other Funds | First Day Collections | United Budget | Special | Balance |
|---|---|---|---|---|---|---|
| | Balance Brought Forward | 319 62 | 1653 67 | | 150.52 ~~155 52~~ | 566 00 |
| July 1 | Ck. Overseers. Goldsmith Fund Meeting Expense | 250 00 | | | | |
| July 7 | Envelope + Loose Money Coll. | | 47 70 | | | |
| " 7 | Ck. Sarah Hazeltine - Meeting Exp. | | 25 00 | | | |
| July 14 | Envelope & Loose Money Coll. | | 36 20 | | | |
| | Ck. - Grace Atkins - Meeting Exp. | | 20 00 | | | |
| | Ck. J. Floyd Moore - Personal Telephone | | | | 7 00 | |
| July 21 | Envelope + Loose Money Coll. | | 36 50 | | | |
| | Ck. - Alfred M. Dame - Meeting Exp. | | 50 00 | | | |
| July 28 | Envelope + Loose Money Coll. | | 22 60 | | | |
| | Ck John Cann - Meeting Exp. | | 22 00 | | | |
| | Ck. - Florence Aldrich (Overseers) Interest on Funds Acc 3.52 [illegible] 15 77 Abington Savings [illegible] 7.51 | [illegible] | | | | |
| Aug. 4 | Envelope & Loose Money Coll. | ~~56 03~~ | ~~56 03~~ | | | |
| | Ck. - Sarah Hazeltine - Meeting Exp. | ~~25 00~~ | ~~25 00~~ | | | |
| Aug 11 | Envelope + Loose Money Coll. | | 42 45 | | | |
| Aug 18 | [illegible] | | 55 75 | | | |
| | Ck - J. F. Moore - Meeting Exp. | | 16 00 | | | |
| | Ck. Florence Aldrich " " | | 10 00 | | | |
| Aug 18 | Wm. A. Raddin - Ck. 4.00 Coll. - J. F. Moore 1/4 Co. 1/4 Meeting Dinner | | | | 5 00 | |
| Aug 17 | [illegible] Meeting Dinner | | | | 67 12 | |
| Aug 17 | Gift to J. F. Moore | | | | 42 00 | |
| Aug. 20 | " " " " | | | | 60 00 | |
| Aug. 25 | Envelope + Loose Money Coll. | | 27 25 | | | |
| | Ck. Stanley Potter, Meeting Exp. | | 20 00 | | | |
| Sept 1 | Envelope + Loose Money Coll. | | 11 87 | | | |
| | Ck. - Sarah Hazeltine - Meeting Exp. | | 25 00 | | | |
| Sept 8 | Envelope + Loose Money Coll. | | 72 00 | | | |
| | Ck. Stanley Potter - Meeting Exp. | | 20 00 | | | |
| X Aug 8 | Contributions - Visit of Prof. Sohaku Ogata | | | | 11 14 | |
| Sept 15 | Envelope + Loose Money Coll. | | 60 51 | | | |
| | Ck. - Frances Goue - Meeting Exp. | | 3 00 | | | |
| | Ck. Martin Beer A.F.S.C. Interns in Ind. - Building Fund. | | | | 25 00 | |
| | Cash - J. F. Moore Sale of Pamphlets etc. | | | | 4 76 | |
| | " " " " Personal Telephone July | | | | 2 80 | |
| | " " " " Council of Churches | | | | 5 00 | |
| | Ck. - Elm Farms Food Co. - 1% Refund - Q.M. Dinner Food Purchase | | | | 3 40 | |
| Sept 22 | Envelope + Loose Money Coll. | | 59 85 | | | |
| | Ck. - Grace Atkins - Meeting Exp. | | 20 00 | | | |
| | Cash - Sale of Pamphlets | | | | 1 00 | |
| Sept 29 | Envelope + Loose Money Coll. | | 41 70 | | | |
| | Ck. - Phyllis F. Berry - Meeting Exp. | | 3 00 | | | |
| | Cash - Rheta Stevens " " | | 2 00 | | | |
| | Cash - Sale of Pamphlets - | | | | 1 00 | |
| | | 638 26 | 2491 14 | | ~~394 85~~ 389.86 | 566 00 |

| | | PASTORS | SEXTONS | UNITED BUDGET | LIGHT & HEAT | OTHER HOUSING COSTS | SUNDRIES |
|---|---|---|---|---|---|---|---|
| | BROUGHT FORWARD | 1530 00 | 75 00 | 50 00 | ~~370 19~~ | ~~15 21~~ | ~~208 35~~ |
| JULY 1 | J. FLOYD MOORE - PASTOR. | 250 00 | | | 405 21 | 47 17 | 268 55 |
| JULY 7 | HERBERT HUFFMAN, PASTOR | 15 00 | | | | | |
| JULY 14 | W. CARLETON JONES. PASTOR. | 15 00 | | | | | |
| JULY 21 | N.E. TEL. & TEL. CO - MAY 27 - JUNE 27 | | | | | | 19 50 |
| JULY 28 | LYNN GAS & ELECT - TO JULY 1 - '57. | | | | 12 35 | | |
| AUG. 4 | J. FLOYD MOORE - PASTOR. | 250 00 | | | | | |
| AUG 16 | CITY OF LYNN - WATER BILL | | | | | 5 40 | |
| AUG. 17 | ELM FARM STORES. (QUARTERLY MEETING DINNER) | | | | | | 44 25 |
| AUG. 17 | OCEANSIDE BAKERY " | | | | | | 10 15 |
| AUG. 17 | J. F. MOORE - GIFT FROM MEETING. | | | | | | 42 00 |
| AUG 17 | POSTCARDS - QUARTERLY MEETING DINNER. | | | | | | .82 |
| AUG. 20 | J. F. MOORE - GIFT FROM MEETING | | | | | | 60 00 |
| AUG. 26 | LYNN GAS & ELECT - SERVICE TO AUG. 1 | | | | 4 58 | | |
| AUG. 26 | THE GLOBE ENVELOPE CO. | | | | | | 9 21 |
| → | ESSEX TRUST S.C. - DEC. '56 TO JULY '57. | | | | | | 6 43 |
| SEPT. 8 | HAIMANTI CHAKRAVARTY - MINISTRY | 15 00 | | | | | |
| X AUG. 8 | EXPENSES - VISIT OF PROF. SOHAKU OGATA. | | | | | | 12 94 |
| ~~SEPT~~ AUG. 9 | LYNN GAS & ELECT. CO. SERVICE TO SEPT 1 | | | | 12 26 | | |
| SEPT. 9 | N.E.T. & T. CO. JULY & AUG. (INCLUDES $4.80 BY J.F. MOORE) | | | | | | 21 36 |
| → | ESSEX TRUST S.C. JULY. | | | | | | .76 |
| SEPT. 15 | Lynn Friends Meeting Bldg. Fund | | | | | | 25 00 |
| " " | Lynn Council of Churches. | | | | | | 5 00 |
| " " | LYNN COUNCIL OF CHURCHES WEEKDAY SCHOOL OF REL. EDUCATION | | | | | | 10 00 |
| " " | THE AMERICAN FRIEND (ADVERTISING) | | | | | | 1 20 |
| " " | FRIENDS JOURNAL. " | | | | | | 6 00 |
| " " | FINLEY H. PERRY (YEARLY MEETING) | | | 150 00 | | | |
| X " 13 | RICHARD DEATS - MINISTRY | 15 00 | | | | | |
| " 21 | W. CARLETON JONES | 15 00 | | | | | |
| " 28 | ROSMOND MAC DONALD | 15 00 | | | | | |
| → | ESSEX TRUST S.C. - AUGUST. | | | | | | 83 |
| X JULY 28 | EUGENE CARPER - MINISTRY | 15 00 | | | | | |
| | | ~~2120 00~~ | 75 00 | 200 00 | ~~399 56~~ | ~~20 61~~ | ~~563 80~~ |
| | | 2135 00 | | | 434 56 | 52 57 | 544 00 |

| | | GOLDSMITH & OTHER FUNDS | FIRST DAY COLLECTIONS | UNITED BUDGET | SPECIAL | PREPAID |
|---|---|---|---|---|---|---|
| | BALANCE BROUGHT FWD. | 638 26 | 2491 14 | | 389 86 ~~344 33~~ | 566 00 |
| OCT. 6 | ENVELOPE & LOOSE MONEY COLL. | | 45 35 | | | |
| | CK. MEETING EXP. SARAH HAZELTINE | | 25 — | | | |
| | CK. " " STANLEY POTTER. | | 16 — | | | |
| OCT. 13 | ENVELOPE & LOOSE MONEY COLL. | | 60 22 | | | |
| OCT. 27 | ENVELOPE & LOOSE MONEY COLL. | | 31 64 | | | |
| NOV. 3 | ENVELOPE & LOOSE MONEY COLL. | | 63 10 | | | |
| | CK. SARAH HAZELTINE - MEETING EXP. | | 25 00 | | | |
| | CK. STANLEY POTTER " " | | 16 00 | | | |
| | J.F. MOORE - CK. PERSONAL TELEPHONE BILL - AUG. '57 | | ~~2 86~~ | | 2 86 | |
| NOV. 10 | ENVELOPE & LOOSE MONEY COLL. | | 44 55 | | | |
| * OCT. 20 | ENVELOPE & LOOSE MONEY COLL | | 57 65 | | | |
| NOV. 17 | ENVELOPE & LOOSE MONEY COLL. | | 44 74 | | | |
| NOV. 24 | ENVELOPE & LOOSE MONEY COLL. | | 39 95 | | | |
| | CASH - RUBY CONNOR - MEETING EXP. | | 7 00 | | | |
| | " PAMPHLET SALE. | | ~~86~~ | | .26 | |
| DEC. 1 | ENVELOPE & LOOSE MONEY COLL. | | 53 65 | | | |
| | CK. - SARAH HAZELTINE - MEETING EXP. | | 25 00 | | | |
| | CK. - ALICE P. ATKINS " " | | 24 00 | | | |
| | CK. - STANLEY POTTER " " | | 20 00 | | | |
| DEC 8 | ENVELOPE & LOOSE MONEY COLL. | | 60 27 | | | |
| DEC. 15 | ENVELOPE & LOOSE MONEY COLL. | | 43 10 | | | |
| DEC 22 | ENVELOPE & LOOSE MONEY COLL. | | 38 16 | | | |
| DEC 29 | ENVELOPE & LOOSE MONEY COLL. | | 44 98 | | | |
| DEC 29 | SALE OF PAMPHLETS | | | | 35 | |
| ~~DEC 31~~ | ~~CK. STANLEY POTTER.~~ | | | | | |
| | | 638 26 | 3270 53 | | ~~398 35~~ 373 23 | 566 00 |

| | | Pastors | Sextons | United Budget | Light & Heat | Other Housing Costs | Sundries |
|---|---|---|---|---|---|---|---|
| | Brought Forward | 2135.00 ~~2120.00~~ | 75.00 | 200.00 | ~~519.98~~ 434.36 | ~~20.21~~ 52.57 | ~~563.80~~ 544.00 |
| Oct. 6 | Herbert Huffman | 15.00 | | | | | |
| Oct. 4 | Whittemore Assoc. · Bibles | | | | | | 16.25 |
| Oct. 13 | The Lynn Telegram, Inc. | | | | | | 2.25 |
| " " | Daily Evening Item | | | | | | 2.40 |
| " " | Dorothea Pollard | | 3.50 | | | | |
| " " | Friends Publication Board | | | | | | 4.41 |
| " " | Lynn Friends Meeting Building Fund | | | | | | 15.00 |
| " " | Am. Friends Service Committee | | | | | | 25.00 |
| Oct. 20 | Herbert Huffman | 15.00 | | | | | |
| " " | Friends Publication Board | | | | | | 5.07 |
| " " | Lynn Council of Churches Weekday School of Religious Ed. | | | | | | 20.00 |
| Oct. 23 | Lucretia Moore cleaning · July & Aug. | | 12.50 | | | | |
| Oct. 24 | N E T & T Co. | | | | | 9.55 | |
| Oct. 27 | Herbert Huffman | 15.00 | | | | | |
| Oct 31 | Treasurer · Salem Quarterly Meeting. | | | | | | 47.25 |
| Oct. 31 | Lynn Gas & Elect. · Service from Aug. 29 | | | | 12.86 | | |
| Nov. 10 | Lucille Corthell. Contribution toward Expenses - Woolman Hill | | | | | | 5.00 |
| Nov. 10 | Richard Deats. | 15.00 | | | | | |
| " " | N.E.T. & T. Co. To Oct. 27 | | | | | 4.95 | |
| " " | Lynn Gas & Elect. Co. to Nov. 5. | | | | 1.76 | | |
| " " | City of Lynn - Quarterly Water Bill. | | | | | 4.50 | |
| " " | Dorothea Pollard. Cleaning 20 Phillips Ave | | 2.00 | | | | |
| " " | Finley H. Perry - Yearly Meeting. | | | 100.00 | | | |
| → | Essex Trust S.C. Sept. | | | | | | .40 |
| Nov. 17 | Robert Gussner. | 15.00 | | | | | |
| Nov. 26 | Booma Breed, Inc. | | | | 22.95 | | |
| " " | Clayton Rogers Y.M. Dinner | | | | | | 10.00 |
| Dec. 1 | Paul Lacey - Ministry | 15.00 | | | | | |
| Dec. 2 | Roland L. Appleton Moving Refrig. at 20 Phillips Ave. | | | | | 5.00 | |
| Dec. 2 | Dorothea Pollard Cleaning. 20 Phillips Ave. | | 3.00 | | | | |
| Dec. 8 | Herbert Huffman - Ministry | 15.00 | | | | | |
| → | Essex Trust Service Chg. Oct. | | | | | | .75 |
| Dec. 15 | Robert Lyons · Ministry | 15.00 | | | | | |
| Dec. 16 | New Eng. Tel. & Tel Co. for Nov. | | | | | 4.95 | |
| Dec. 16 | Weekday School of Christian Ed. | | | | | | 10.00 |
| Dec. 16 | The Greater Lynn Council of Churches | | | | | | 20.00 |
| Dec. 22 | Herbert Huffman - Ministry | 15.00 | | | | | |
| Dec. 29 | Herbert Huffman - Ministry | 15.00 | | | | | |
| Dec 29 | Booma - Breed - Oil & Burner Maintenance | | | | 39.50 | | |
| ~~Dec. 31~~ | Essex Trust S.C. for Nov. | | | | | | .75 |
| | | ~~2220.00~~ 2285.00 | 96.00 | 300.00 | ~~511.63~~ 511.63 | ~~49.55~~ 81.52 | ~~747.50~~ 728.53 |

| | | |
|---|---|---|
| **Receipts** | | |
| Balance on Hand - Jan. 1 - 1957 - | | 566 [illegible] |
| Goldsmith Fund | 500 00 | |
| Interest on other Funds. | 138 26 | |
| First Day Collections. | 3270 53 | |
| Miscellaneous | 397 90 | |
| | | 4306 69 |
| Total Receipts | | 4872 69 |
| **Expenses** | | |
| Pastor | 2270 00 | |
| Sexton | 96 00 | |
| United Budget | 300 00 | |
| Light & Heat | 437 | |
| Other Housing Costs | 99 56 | |
| Sundries | 747 58 | |
| | | 3900 59 |
| Balance on Hand Dec. 31 - 1957 | | 972 10 |

## Recapitulation - Jan 1 - Dec. 31 - 1957

| | | |
|---|---|---|
| **Receipts** | | |
| Balance on Hand - Jan. 1 - 1957 - | | 566 00 |
| Goldsmith Fund | 500 00 | |
| Interest on Other Funds. | 138 26 | |
| First Day Collections | 3270 53 | |
| Miscellaneous. | 393 33 | |
| | | 4302 12 |
| Total Receipts | | 4868 12 |
| **Expenses** | | |
| Pastor | 2285 00 | |
| Sexton | 96 00 | |
| United Budget | 300 00 | |
| Light & Heat | 511 63 | |
| Other Housing Costs | 81 52 | |
| Sundries | 728 53 | |
| | | 4002 68 |
| Balance on Hand Dec. 31 1957 | | 865.44 |

Audited and found to be correct - 1/15/58
Sylvia H. Freeman
Linda B. Cramer

# 1958

| | | Goldsmith & Other Funds | First Day Collections | United Budget | Special | Balance |
|---|---|---|---|---|---|---|
| Jan. 1 | Balance Brought Forward | | | | | 865 44 |
| Jan. 5 | Envelope & Loose Money Coll. | | 31 15 | | | |
| | Initial Offering Envelopes. | | 1 ~~98~~ | | 1 90 | |
| | Ck. Sarah Hazeltine - Meeting Exp. | | 25 00 | | | |
| | Ck. Stanley Potter - " " | | 16 00 | | | |
| Jan 6 | Ck. Stanley Potter - Ramallah Fund (1957) | | | | 5 00 | |
| Jan 12 | Envelope & Loose Money Coll. | | 45 65 | | | |
| | Initial Offering Envelopes | | | | 1 15 | |
| Jan 26 | Envelope & Loose Money Coll. | | 75 75 | | | |
| | Initial Offering Envelopes | | | | 65 | |
| Feb 2 | Envelope & Loose Money Coll. | | 58 ~~88~~ | | | |
| | Ck. Sarah Hazeltine - Meeting Exp. | | 25 00 | | | |
| | Ck. Stanley Potter " " | | 16 00 | | | |
| | Initial Offering Envelopes. | | | | 40 | |
| | Sale of Pamphlets | | | | 60 | |
| Feb 9 | Envelope & Loose Money Coll. | | 40 75 | | | |
| | Ck. Lucy Sanborn - Meeting Exp. | | 30 00 | | | |
| | Ck. Stanley Potter - Airmail for S.S. Materials | | | | 1 82 | |
| Feb 16 | - No Mtg. Because of Storm | | | | | |
| Feb 23 | Envelope & Loose Money Coll. | | 67 15 | | | |
| | Initial Offering Envelopes | | | | 15 | |
| Mar 2 | Envelope & Loose Money Coll. | | 69 40 | | | |
| | Ck. - Sarah Hazeltine - Meeting Exp. | | 25 00 | | | |
| | Ck. Muriel Foster " " | | 14 00 | | | |
| | Ck. Stanley Potter " " | | 20 00 | | | |
| Feb 12 | Annual Mtg. Dinner (Cash) Collection | | | | 43 00 | |
| Mar 9 | Envelope & Loose Money Coll. | | 51 00 | | | |
| | Cash - Sale of Pamphlets | | | | 1 00 | |
| | Ck. - Treasurer of Overseers | | | | | |
| | Int. on Funds: Hons G.M. Dinner 3.14; E. Hawkes 28.79 E. Hawkes 17.67; Purnerton - 17.67 · Phillips - 8.84 | 76 41 | | | | |
| Mar 16 | Envelope & Loose Money Coll. | | 21 60 | | | |
| | Ck. Grace Atkins Meeting Exp. | | 30 00 | | | |
| Mar 23 | Envelope & Loose Money Coll. | | 42 16 | | | |
| Apr 6 / Mar. 30 | Envelope & Loose Money Coll. | | 107 -- | | | |
| Apr. 6 | Ck. - Sarah Hazeltine - Meeting Exp. | | 25 00 | | | |
| Apr. 1 | Ck. - Stanley Potter " " | | 16 00 | | | |
| Apr. 7 | Ck. Muriel Foster " " | | 16 00 | | | |
| Apr 13 | Envelope & Loose Money Coll. | | 46 25 | | | |
| Apr. 20 | Envelope & Loose Money Coll. | | 31 82 | | | |
| Apr. 27 | Envelope & Loose Money Coll including Ck. - Emma Mader | | 52 62 | | | |
| Apr. 24 | Collection for J.F. Moore to Dedication of Mtg. House. Incl. Emma Mader (Ck. 10/28) | | | | 100 26 | |
| | | 76 91 | 999 64 | | 155 92 | 865 44 |

| | | PASTORS | SEXTONS | UNITED BUDGET | LIGHT & HEAT 20 PHILLIPS AVE. | LIGHT & HEAT SILSBEE ST. | SUNDRIES |
|---|---|---|---|---|---|---|---|
| JAN 5 | RICHARD DEATS - MINISTRY | 15 00 | | | | | |
| JAN. 6 | LYNN GAS & ELECT. NOV. | | | | 5 34 | | |
| JAN 7 | DOROTHEA POLLARD - CLEANING 20 PHILLIPS AVE | | 3 50 | | | | |
| JAN. 15 | N.E.-T&T. Co. | | | | | | 4 95 |
| JAN 15 | W. CARLTON JONES SHOVELING SNOW & SALT | | | | | | 1 37 |
| JAN 19 | LYNN GAS & ELECT. Co. | | | | 9 24 | | |
| JAN. 19 | REV. ROSMOND MACDONALD - MINISTRY | 15 00 | | | | | |
| JAN. 26 | EARLTON JONES. MINISTRY | 15 00 | | | | | |
| FEB 2 | JAMES TOOTHAKER MINISTRY | 15 00 | | | | | |
| FEB 9 | CITY OF LYNN WATER BILL. | | | | | | 15 |
| FEB 9 | LYNN GAS & ELECT. TO FEB. 5 | | | | 9 24 | | |
| FEB 9 | FRIENDS BOOK & SUPPLY HOUSE. | | | | | | 10 31 |
| FEB 9 | REV. ROSMOND MACDONALD. | 15 00 | | | | | |
| FEB 9 | N.E.T. & T. Co. | | | | | | 4 95 |
| DEC. 57 | - BANK CHARGE | | | | | | 35 |
| FEB 16 | ELSIE M. JOHNSON MIMEOGRAPHING ANNUAL MTG REPORTS | | | | | | 21 00 |
| FEB 17 | THOMAS POLLARD SHOVELING SNOW 20 PHILLIPS AVE | | | | | | 3 00 |
| FEB 22 | DOROTHEA POLLARD. CLEANING 20 PHILLIPS AVE | | 5 00 | | | | |
| FEB. 23 | GEORGE BLISS MINISTRY | 15 00 | | | | | |
| MAR 2 | HERBERT HUFFMAN MINISTRY | 15 00 | | | | | |
| MAR 3 | THOMAS POLLARD SHOVELING SNOW SILSBEE ST. | | | | | | 1 00 |
| FEB. 12 | ANNUAL MTG. DINNER EXPENSES. (CASH) | | | | | | 34 47 |
| MAR 9 | ERETA WEATHERBY FIRST DAY SPEAKER | 15 00 | | | | | |
| MAR 9 | BOOMA-BREED, INC. OIL - DEC. 1 TO FEB. 11 | | | | 155 41 | | |
| MAR 9 | LYNN GAS & ELECT. SERVICE TO MAR. 3 | | | | 8 94 | | |
| JAN-58 | - BANK CHARGE. | | | | | | 50 |
| MAR 16 | T. VAUGHN SHEDD - MINISTRY | 15 00 | | | | | |
| MAR 17 | LYNN FRIENDS MTG. BUILDING FUND | | | | | | 1 000 00 |
| MAR 18 | N.E.T & T. Co (RATES INCREASED) | | | | | | 5 30 |
| MAR 23 | REV. ROSMOND MACDONALD - MINISTRY | 15 00 | | | | | |
| MAR 23 | DOROTHEA POLLARD - CLEANING 20 PHILLIPS AVE | | 2 50 | | | | |
| MAR 27 | BOOMA-BREED, INC OIL - 20 PHILLIPS AVE | | | | 48 77 | | |
| MAR 27 | THOMAS POLLARD SNOW SHOVELING 20 PHILLIPS AVE | | | | | | 2 00 |
| ~~MAR 3~~ | ~~(UNPROGRAMMED MEETING) MINISTRY~~ | ~~15 00~~ | | | | | |
| APR. 6 | HERBERT HUFFMAN - MINISTRY | 15 00 | | | | | |
| APR 8 | N.E.T & T. Co - SERVICE TO MAR. 27 | | | | | | 5 37 |
| APR 8 | THE GLOBE ENV. Co - ENVELOPES FOR 1959 | | | | | | 7 76 |
| ~~APR. 13~~ | ~~BURTON HOUSMAN - MINISTRY~~ REFUSED TO TAKE PAY | ~~15 00~~ | | | | | |
| APR. 13 | ANNIE DERNIER. MEETING SUPPLIES | | | | | | 4 19 |
| APR 13 | DOROTHEA POLLARD CLEANING 20 PHILLIPS AVE. | | 2 50 | | | | |
| APR 13 | LYNN GAS & ELECT - MARCH " " | | | | 9 00 | | |
| APR. 20 | HERBERT HUFFMAN - MINISTRY | 15 00 | | | | | |
| APR 23 | BOOMA - BREED, INC. | | | | 46 59/100 | | |
| APR 27 | REV. ROSMOND MACDONALD - MINISTRY | 15 00 | | | | | |
| APR. 28 | J.F. MOORE - TRANS. FOR DEDICATION | | | | | | 1 25 |
| | | 195 00 | 14 00 | | 292 61 | | 1 207 14 |

| | | Goldsmith & Other Funds | First Day Collections | United Budget | Special | Balance |
|---|---|---|---|---|---|---|
| | Balance Brought Forward | 76 91 | 999 64 | | 155 92 | 865 44 |
| May 4 | Envelope & Loose Money Coll. | | 62 69 | | | |
| | Ck. Sarah Hazeltine - Meeting Exp. | | 25 00 | | | |
| | Ck. Stanley & Jean Potter " " | | 16 00 | | | |
| May 4 | Cash - Stanley Dernier - Full Payment for 2 pces. Furniture from 20 Phillips Ave. | | | | 5 00 | |
| May 4 | Cash - Sale of Pamphlets. | | | | 1 60 | |
| May 9 | Cash - Sale of Tickets - Dedication Dinner | | | | 75 00 | |
| May 11 | Envelope & Loose Money Coll. | | 72 61 | | | |
| | Ck. Meeting Exp - Geo. Willey | | 4 00 | | | |
| | Cash - Sale of Pamphlets. | | | | 35 | |
| May 12 | Cash - Sale of Tickets - Dedication Dinner. | | | | 134 00 | |
| | Ck. Jean Potter - Ditto | | | | 20 00 | |
| | Ck. Geo. Willey - Ditto | | | | 10 00 | |
| | Ck. Odessa Willey Ditto | | | | 10 00 | |
| May 18 | Envelope & Loose Money Coll. | | 25 85 | | | |
| May 25 | Envelope & Loose Money Coll. | | 51 20 | | | |
| | Ck. Grace P. Atkins - Meeting Exp. | | 20 00 | | | |
| June 1 | Envelope & Loose Money Coll. | | 36 15 | | | |
| | Ck. Sarah Hazeltine - Meeting Exp. | | 25 00 | | | |
| | Cash - Sale of Pamphlets | | | | 50 | |
| June 8 | Envelope & Loose Money Coll. | | 47 24 | | | |
| | Ck. Muriel Foster - Meeting Exp. | | 16 00 | | | |
| June 15 | Envelope & Loose Money Coll. | | 51 22 | | | |
| June 22 | Envelope & Loose Money Coll. | | 25 22 | | | |
| June 20 | Cash - Ethel Spinney - Equalization Fund Collection | | | | 20 00 | |
| June 29 | Envelope & Loose Money Coll. | | 56 40 | | | |
| July 6 | Envelope & Loose Money Coll. | | 50 15 | | | |
| July 6 | Ck. Sarah Hazeltine - Mtg. Expenses | | 25 00 | | | |
| July 6 | Cash - Sale of Pamphlets | | | | 1 75 | |
| July 13 | Envelope & Loose Money Coll. | | 43 15 | | | |
| | Ck. Grace Atkins - Meeting Exp. | | 20 00 | | | |
| July 20 | Envelope & Loose Money Coll. | | 52 50 | | | |
| July 27 | Envelope & Loose Money Coll. | | 45 50 | | | |
| | | 76 91 | 1773 80 | | 434 12 | 865 44 |

| | | PASTORS | SEXTONS | UNITED BUDGET | LIGHT & HEAT 20 PHILLIPS AVE. | LIGHT & HEAT SILSBEE ST. | SUNDRIES |
|---|---|---|---|---|---|---|---|
| | | 195 00 | 14 00 | | 292 61 | | 1207 74 |
| MAY 4 | HERBERT HUFFMAN - MINISTRY - | 15 00 | | | | | |
| ~~MAY 4~~ | ~~DOROTHEA POLLARD - CLEANING 20 PHILLIPS AVE.~~ | | ~~2 00~~ | | | | |
| MAY 4 | FRIENDS BOOK & SUPPLY HOUSE. | | | | | | 7 66 |
| MAY 4 | CITY OF LYNN - WATER BILL FOR 20 PHILLIPS AVE. | | | | | | 4 50 |
| MAY 11 | J. FLOYD MOORE - MINISTRY | 15 00 | | | | | |
| MAY 17 | LYNN FRIENDS MEETING BLDG. FUND. BALANCE FROM DEDICATION DINNER | | | | | | 40 80 |
| MAY 12 | CASH TO ACCORDIANIST " " | | | | | | 10 00 |
| MAY 17 | LUTHER WITHAM, INC. CATERING DEDICATION DINNER | | | | | | 171 20 |
| MAY 17 | ROLAND L. APPLETON - CHAIR RENTAL - NEW MEETING DEDICATION | | | | | | 27 00 |
| MAY 17 | LYNN GAS & ELECT. CO. | | | | 3 84 | | |
| MAY 17 | N.E.T & T. CO. 20 PHILLIPS AVE. | | | | | | 5 50 |
| MAY 21 | SILAS CLARKE - ½ GAS & ELECT BILL FOR APRIL - 58 | | | | | 16 38 | |
| MAY 21 | ROLAND L. APPLETON MOVING - PHILLIPS AVE TO SILSBEE ST. | | | | | | 25 75 |
| MAY 21 | FRIENDS WORLD COMMITTEE. CONTRIBUTION | | | | | | 5 00 |
| MAY 21 | W. CARLTON JONES EXPENSES - DEDICATION TEA. | | | | | | 25 00 |
| MAY 21 | FRANCES GOVE " " | | | | | | 8 78 |
| MAY 26 | CHINA CAMP COMMITTEE | | | | | | 25 00 |
| MAY 26 | DOROTHY POLLARD - CLEANING - SILSBEE ST. (2.00 REPLACES CHECK OF MAY 4) | | 3 50 | | | | |
| JUNE 2 | HERBERT HUFFMAN - MINSTRY | 15 00 | | | | | |
| JUNE 2 | RICHARD DEATS - MINISTRY | 15 00 | | | | | |
| JUNE 9 | CARLTON JONES - MINISTRY | 15 00 | | | | | |
| | BANK CHARGES - FEB, MAR. & APRIL | | | | | | 1 57 |
| JUNE 9 | NET & T CO. FINAL BILL - 20 PHILLIPS AVE. | | | | | | 3 77 |
| JUNE 15 | FLORA LORD - EXPENSES - RECEPTION FOR INTERNES IN INDIA. | | | | | | 14 00 |
| JUNE 15 | HERBERT HUFFMAN - MINISTRY | 15 00 | | | | | |
| JUNE 22 | CARLTON JONES - MINISTRY | 15 00 | | | | | |
| JUNE 24 | LYNN GAS & ELECT. CO. | | | | | 23 17 | |
| JUNE 29 | ANDREW GOODE - MINISTRY | 15 00 | | | | | |
| JUNE 30 | PHYLLIS FALLS - YEARLY MTG. EXPENSES | | | | | | 12 00 |
| JUNE 30 | F WARREN HOWE - TREASURER. EQUALIZATION FUND. | | | | | | 33 50 |
| JULY 6 | ANDREW GOOD - MINISTRY | 15 00 | | | | | |
| | BANK CHARGES - MAY | | | | | | 1 16 |
| JULY 7 | CITY OF LYNN - WATER - to JULY '58 | | | | | | 30 |
| JULY 7 | LYNN GAS & ELECT. CO. - ADJUST RANGE | | | | | 3 00 | |
| JULY 13 | ANDREW GOOD - MINISTRY | 15 00 | | | | | |
| JULY 20 | ANDREW GOOD - MINISTRY | 15 00 | | | | | |
| JULY 26 | FRIENDS WORLD COMMITTEE | | | | | | 40 |
| JULY 26 | FRIENDS BOOK & SUPPLY HOUSE | | | | | | 2 79 |
| JULY 26 | LYNN GAS & ELECT. CO. | | | | | 11 24 | |
| JULY 26 | PENDLE HILL PAMPHLETS. | | | | | | 4 72 |
| JULY 27 | ANDREW GOOD - MINISTRY | 15 00 | | | | | |
| | | 375 00 | 17 50 | | 296 45 | 53 79 | 1638 14 |

| | | GOLDSMITH & OTHER FUNDS | FIRST DAY COLLECTIONS | UNITED BUDGET | SPECIAL | BALANCE |
|---|---|---|---|---|---|---|
| | BALANCE BROUGHT FORWARD | 76 91 | 177 380 | | 434 12 | 865 44 |
| AUG 3 | ENVELOPE & LOOSE MONEY COLL. | | 50 95 | | | |
| | CK - SARAH HAZELTINE MEETING EXP | | 25 00 | | | |
| | CK - STANLEY POTTER " " | | 30 00 | | | |
| AUG. 3 | CK. BOARD OF OVERSEERS INTEREST ON FUNDS | 71 44 | | | | |
| AUG. 10 | ENVELOPE & LOOSE MONEY COLL. | | 43 80 | | | |
| | CK - ALFRED DAME - MEETING EXP. | | 5 00 | | | |
| AUG 17 | ENVELOPE & LOOSE MONEY COLL. | | 54 10 | | | |
| | CASH SALE OF PAMPHLETS | | | | 1 75 | |
| AUG. 24 | ENVELOPE & LOOSE MONEY COLL. | | 42 73 | | | |
| AUG. 31 | ENVELOPE & LOOSE MONEY COLL. | | 81 75 | | | |
| SEPT 7 | ENVELOPE & LOOSE MONEY COLL. | | 73 24 | | | |
| SEPT. 14 | ENVELOPE & LOOSE MONEY COLL. | | 50 56 | | | |
| | CK. STANLEY POTTER. MEETING EXP. | | 36 00 | | | |
| | CK. O.T. BENFY - SPECIAL CONTRIBUTION | | | | 20 00 | |
| | CK. ODESSA WILLEY - TREAS. BLDG. FUND - | | | | 46 01 | |
| SEPT. 21 | ENVELOPE & LOOSE MONEY COLL. | | 67 63 | | | |
| SEPT. 28 | ENVELOPE & LOOSE MONEY COLL. | | 37 71 | | | |
| | CK - JOHN CANN - MTG. EXPENSES. | | 2 00 | | | |
| OCT 5 | ENVELOPE & LOOSE MONEY COLL. | | 54 06 | | | |
| | CK - GRACE ATKINS - MEETING EXP. | | 34 00 | | | |
| | " SMITH HAZELTINE " " | | 25 00 | | | |
| | CK - FLORENCE ALLEN " " | | 10 00 | | | |
| | " STANLEY POTTER " " | | 16 00 | | | |
| OCT. 12 | ENVELOPE & LOOSE MONEY COLL. | | 42 75 | | | |
| OCT. 19 | ENVELOPE & LOOSE MONEY COLL. | | 63 50 | | | |
| | CASH - PHYLLIS FALLS - CONTRIBUTION TOWARD EXPENSE OF MOVING PIANO | | | | 5 00 | |
| OCT. 26 | ENVELOPE & LOOSE MONEY COLL. | | 36 41 | | | |
| | CASH - PROCEEDS OF AUCTION TOWARD EXPENSE OF MOVING PIANO | | | | 10 00 | |
| | CASH - PROCEEDS OF AUCTION | | | | 363 44 | |
| | CK. " " " | | | | 1 00 | |
| NOV. 2 | ENVELOPE & LOOSE MONEY COLL. | | 66 40 | | | |
| | CK. SARAH HAZELTINE, MEETING EXP. | | 25 00 | | | |
| | CASH - SALE OF PAMPHLETS | | | | 1 70 | |
| NOV 9 | ENVELOPE & LOOSE MONEY COLL. | | 20 60 | | | |
| | CASH - PROCEEDS OF AUCTION | | | | 25 50 | |
| | CK. " " " | | | | 16 75 | |
| | | 148 57 | 2819 29 | | 925 47 | 865 44 |

| | | | PASTORS | SEXTONS | UNITED BUDGET | LIGHT & HEAT 26 PHILLIPS AVE | LIGHT & HEAT 212 SILSBEE ST. | SUNDRIES |
|---|---|---|---|---|---|---|---|---|
| | | | 375 00 | 17 50 | | 296 45 | 53 79 | 1638 14 |
| AUG. | 3 | ANDREW GOOD - MINISTRY | 15 00 | | | | | |
| AUG | 3 | DOROTHEA POLLARD - CLEANING SILSBEE ST. | | 10 50 | | | | |
| AUG | 10 | ANDREW GOOD MINISTRY | 15 00 | | | | | |
| AUG. | 16 | DAVID C. SPINNEY ? WAX FLOORS LEWIS MOODY JR. } SILSBEE ST. | | 20 00 | | | | |
| AUG. | 16 | VIRGINIA GOVE - EXPENSES - YOUNG FRIENDS FOR QUARTERLY MTG. | | | | | | 6 00 |
| AUG | 16 | FLORA LORD - EXPENSES - MISC - QUARTERLY MTG. | | | | | | 5 32 |
| AUG. | 17 | ANDREW GOOD - MINISTRY | 15 00 | | | | | |
| AUG. | 20 | WILKINSON HARDWARE CO. (MAILBOX) | | | | | | 11 50 |
| AUG | 24 | ANDREW GOOD - MINISTRY | 15 00 | | | | | |
| AUG | 31 | ANDREW GOOD MINISTRY | 15 00 | | | | | |
| AUG. | 30 | LYNN GAS & ELECT. CO | | | | 8 92 | | |
| AUG | 30 | FARQUHAR & BLACK - INS. | | | | | | 51 96 |
| AUG. | 31 | FLORA LORD - QUARTERLY MTG. LAUNDRY | | | | | | 3 45 |
| SEPT. | 3 | EDWARD DOYLE FILING CABINET | | | | | | 20 50 |
| SEPT. | 4 | LYNN GAS & ELECT. CO. 72 SILSBEE ST. | | | | | 12 26 | |
| SEPT. | 5 | DWIGHT S. SIMPSON & ASSOCIATES - (STEEL GRATINGS FOR MTG. HOUSE) | | | | | | 46 01 |
| SEPT. | 7 | ANNIE DERNIER BRUSH FOR MEETING HOUSE | | | | | | 1 70 |
| SEPT. | 7 | ANDREW GOOD - MINISTRY | 15 00 | | | | | |
| SEPT. | 8 | LYNN GAS & ELECT. CO. | | | | 1 12 | | |
| SEPT. | 8 | LYNN GAS & ELECT. CO. | | | | | 12 26 | |
| SEPT. | 8 | ROLAND L. APPLETON QUARTERLY MTG CHAIRS | | | | | | 7 76 |
| SEPT. | 14 | HERBERT HUFFMAN - MINISTRY | 20 00 | | | | | |
| SEPT. | 14 | F. WARREN HOWE, TREAS. NEW ENGLAND YEARLY MEETING. | | | 300 00 | | | |
| SEPT. | 21 | J. FRANKLIN PINEO, MINISTRY | 20 00 | | | | | |
| SEPT. | 28 | ANDREW GOOD - MINISTRY | 20 00 | | | | | |
| OCT | 5 | ANDREW GOOD - MINISTRY | 20 00 | | | | | |
| OCT. | 12 | EDWIN D. ALUZAS - MINISTRY | 20 00 | | | | | |
| OCT. | 19 | ANDREW GOOD - MINISTRY | 20 00 | | | | | |
| OCT. | 19 | ANDREW GOOD - TICKETS FOR DINNER COUNCIL OF CHURCHES | | | | | | 2 50 |
| OCT. | 19 | GREATER LYNN COUNCIL OF CHURCHES TWO REPRESENTATIVES - RELIGIOUS EDUCATION INSTRUCTION | | | | | | 4 00 |
| OCT. | 26 | EDWIN D. ALUZAS - MINISTRY | 20 00 | | | | | |
| OCT | 23 | CASH - USED FOR MAKING CHANGE AT AUCTION | | | | | | 25 00 |
| OCT. | 26 | LEWIS OF LYNN - MEETING SIGN | | | | | | 20 00 |
| OCT. | 26 | ROLAND L. APPLETON MOVING PIANOS | | | | | | 25 00 |
| OCT. | 26 | LYNN GAS & ELECT. CO. | | | | | 14 45 | |
| OCT. | 26 | " " " " " | | | | 1 54 | | |
| NOV. | 2 | ANDREW GOOD - MINISTRY | 20 00 | | | | | |
| NOV | 9 | RICHARD DEATS - MINISTRY | 20 00 | | | | | |
| | | | 645 00 | 48 00 | 300 00 | 308 03 | 92 76 | 1872 16 |

SEE NEXT PAGE FOR OMITTED ITEMS

| | | GOLDSMITH & OTHER FUNDS | FIRST DAY COLLECTIONS | UNITED BUDGET | SPECIAL | BALANCE |
|---|---|---|---|---|---|---|
| | BALANCE BROUGHT FORWARD | 148 57 | 2819 29 | | 925 47 | 865 44 |
| NOV. 16 | ENVELOPE & LOOSE MONEY COLLECTION | | 74 07 | | | |
| NOV 23 | ENVELOPE & LOOSE MONEY COLLECTION | | 42 [illegible] | | | |
| | CK - JOHN CANN - MEETING EXP. | | 2 [illegible] | | | |
| NOV. 30 | ENVELOPE & LOOSE MONEY COLLECTION | | 32 50 | | | |
| | CK - STANLEY POTTER - MEETING EXP. | | 36 00 | | | |
| DEC 7 | ENVELOPE & LOOSE MONEY COLLECTION | | 62 60 | | | |
| DEC. 14 | ENVELOPE & LOOSE MONEY COLLECTION | | 50 [illegible] | | | |
| | CK - JOHN CANN - MEETING EXPENSES | | 2 [illegible] | | | |
| | CK - SARAH HAZELTINE - MEETING EXP. | | 25 [illegible] | | | |
| DEC 21 | ENVELOPE & LOOSE MONEY COLLECTION | | 49 10 | | | |
| | CK - [illegible] | | | | | |
| | LUCY CHASE - MEETING EXP. | | 25 [illegible] | | | |
| DEC 25 | ENVELOPE & LOOSE MONEY COLLECTION | | 41 53 | | | |
| | CASH - SALE OF PAMPHLETS | | | | 1 46 | |
| | | 148 57 | 3261 79 | | 926 93 | 865 44 |

| | | PASTORS | SEXTONS | UNITED BUDGET | LIGHT & HEAT 20 PHILLIPS AVE | LIGHT & HEAT SILSBEE ST. | SUNDRIES |
|---|---|---|---|---|---|---|---|
| | | 645 00 | 48 00 | 300 00 | 308 03 | 92 76 | 1872 16 |
| Nov. 16 | ANDREW GOOD. | 20 00 | | | | | |
| Nov. 16 | LYNN WEEKDAY SCHOOL OF RELIGIOUS EDUCATION | | | | | | 10 00 |
| Nov. 16 | CITY OF LYNN - WATER - PHILLIPS AVE. | | | | | | 1 50 |
| Nov. 16 | LYNN GAS & ELECT. CO. | | | | 3 45 | | |
| Nov. 16 | " " " " | | | | | 21 59 | |
| Nov. 16 | AM. FRIENDS SERVICE COMMITTEE | | | | | | 25 00 |
| Nov. 16 | SANTA MONICA MONTHLY MEETING OF FRIENDS - BLDG. FUND | | | | | | 25 00 |
| Nov 23 | RICHARD DEATS - MINISTRY | 20 00 | | | | | |
| Nov. 30 | HERBERT HUFFMAN - MINISTRY. | 20 00 | | | | | |
| Nov. 30 | LYNN WKDAY SCHOOL OF REL. EDUC. | | | | | | 10 00 |
| Nov. 30 | HASTINGS & SONS PUBLISHING CO. | | | | | | 5 40 |
| DEC 4 | BOOMA - BREED, INC. | | | | 25 39 | | |
| DEC 4 | M. ABELMAN & SON CO. | | | | | | 15 00 |
| DEC 4 | DOROTHEA POLLARD - CLEANING | | 32 00 | | | | |
| DEC 6 | THE MONROE CO. (TABLES) | | | | | | 275 55 |
| DEC 6 | ANDREW GOOD - MINISTRY | 20 00 | | | | | |
| DEC 13 | WESLEY BARRETT - MINISTRY | 20 00 | | | | | |
| DEC 21 | ANDREW GOOD - MINISTRY | 20 00 | | | | | |
| DEC 21 | BOOMA - BREED, INC. | | | | 50 84 | | |
| DEC 21 | THE AMERICAN FRIEND | | | | | | 1 25 |
| DEC 21 | ATKINSON PIANO SERVICE | | | | | | 21 30 |
| DEC 21 | LYNN GAS & ELECT. CO. | | | | | 37 25 | |
| DEC. 21 | LYNN WEEKDAY SCHOOL OF REL. EDUC. | | | | | | 10 00 |
| DEC. 22 | LYNN INSTITUTION FOR SAVINGS - | | | | | | 1000 00 |
| | BANK CHARGES - JUNE - JULY - AUG. SEPT - OCT. | | | | | | 3 31 |
| DEC. 28 | PHYLLIS FALLS - FIRST DAY SCHOOL QUARTERLIES | | | | | | 4 70 |
| DEC 25 | HERBERT HUFFMAN - MINISTRY | 20 00 | | | | | |
| OCT. 12 | FRIENDS BOOK & SUPPLY HOUSE ADULT QUARTERLIES | | | | | | 6 30 |
| OCT 12 | LYNN GAS & ELECT. CO. PHILLIPS AVE | | | | 6 14 | | |
| OCT 12 | CITY OF LYNN - WATER - | | | | | | 30 |
| OCT. 12 | LYNN INST. FOR SAVINGS INT. ON PHILLIPS AVE MTGE. | | | | | | 64 13 |
| OCT. 12 | LYNN WKDAY. SCH. OF REL. EDUC. SEPT - | | | | | | 18 00 |
| | | 785 00 | 80 00 | 300 00 | 394 31 | 151 60 | 3371 76 |

# RECAPITULATION

| | | |
|---|---|---|
| RECEIPTS | | |
| BALANCE ON HAND JAN. 1 - 1958 | | 865 44 |
| GOLDSMITH & OTHER FUNDS (INTEREST) | 148 57 | |
| FIRST DAY COLLECTIONS | 3261 79 | |
| MISCELLANEOUS | 926 93 | |
| | | 4337 29 |
| TOTAL RECEIPTS | | 5202 73 |
| EXPENSES | | |
| PASTOR | 785 00 | |
| SEXTONS | 80 00 | |
| UNITED BUDGET | 300 00 | |
| LIGHT & HEAT 20 PHILLIPS AVE | 394 31 | |
| LIGHT & HEAT - 72 SUMNER ST. | 151 60 | |
| SUNDRIES | 3371 76 | |
| | | 5082 67 |
| BALANCE ON HAND DEC. 31, 1958 | | 120 06 |

52

1951-

| | | First Day Collections | Special [illegible] | |
|---|---|---|---|---|
| Jan 1 | Balance Brought Forward | | | 1/1 2006 |
| Jan 4 | Envelope + Loose Money Coll. | 47 50 ✓ | | |
| | Initial Offering Envelopes | | 2 30 ✓ | |
| 7 | Ck - Sarah Hazelting - Meet. Ex. | 25 00 ✓ | | |
| 11 | Envelope + [illegible] | [illegible] ✓ | | |
| | [illegible] | | 60 ✓ | |
| 18 | Envelope + Loose Money Coll. | 33 18 ✓ | | |
| | Initial Offering Envelope | | 25 ✓ | |
| 15 | Sarah Meet. [illegible] Funds | | 27 74 ✓ | |
| | [illegible] | | 30 00 ✓ | |
| 15 | Ck - John M. [illegible] | | 50 38 ✓ | |
| 25 | Envelope + Loose Money Coll. | 32 65 ✓ | | |
| | Initial Offering Envelopes | | 1 50 ✓ | |
| 25 | Refund from Mr Marks for oil used at 20 Phillips Ave | | 15 50 ✓ Jan. 347 50 | |
| Feb 2 | Envelope Collection - No Loose Change | 56 30 ✓ | | |
| | Initial Offering Envelope | | 15 ✓ | |
| 3 | [illegible] | 25 00 ✓ | | |
| 8 | Envelope + Loose Money Coll. | 62 [illegible] ✓ | | |
| | [illegible] | | 35 ✓ | |
| 12 | Loose Donation for Exp. Roll Call Supper | | 11 — ✓ | |
| | Donated at Roll Call Supper | | 15 30 ✓ | |
| 15 | [illegible] | 67 51 ✓ | | |
| | [illegible] | | 25 ✓ | |
| 22 | [illegible] | 37 75 ✓ | | Feb - 275 [illegible] |
| Mar 1 | [illegible] Coll. + Loose Money | 37 75 ✓ | | |
| | Sarah Hollingsworth Meeting Exp. | 25 00 ✓ | | |
| | Travelers Ins Ck - Settled for William Nicholson's Class | | 7 [illegible] ✓ | |
| 8 | Envelope Coll. + Loose Change | 85 40 ✓ | [redacted] | |
| 8 | [illegible] | | 28 11 ✓ | |
| 11 | " " | | 51 ✓ | |
| 15 | [illegible] | 38 [illegible] ✓ | | |
| 17 | Mary Hoag Fund - Exp. Coll. 14 Oct. Dinner 4.08 | | | |
| | Matthew [illegible] Fund 18.21 ✓ | | | |
| | Eliz. Hoag Fund 18.21 ✓ | | | |
| | Abigail Hoag Fund 21.81 ✓ | | | |
| | Sarah Phillips Fund 9.15 | | | |
| | Funds Coll. Total 79.62 ✓ | | | |
| | | | 79 62 X - Dep. to Savings Acct. | |
| 23 | [illegible] | 47 [illegible] ✓ | | |
| | [illegible] | | | |
| 24 | [illegible] | 73 [illegible] ✓ | | |
| 29 | " " Special Easter Collection | [redacted] | 29 83 ✓ Mar - 455 39 | |
| | | [redacted] 1,307 39 | 306 26 | |
| First Quarterly Total 1951 | | 1,177 39 | | 1,078 65 |
| | | 77 39 ✓ | 306 26 ✓ | |

| | | Pastors | Sextons | Light + Heat | Monthly Totals | Special | Sundries |
|---|---|---|---|---|---|---|---|
| | Balance Bro't. Forward | 7 | | Silsbee St | | | |
| Jan 5 | Edwin D. Aluzas Ministry | 20- | ✓ | | | | |
| 5 | Friends Book + Supply House #5119 | | | | | S.S | 631 ✓ |
| 5 | City of Lynn – Water Bill Silsbee St | | | | | | 30 ✓ |
| 8 | Lynn Gas + Elec. Silsbee St + Phillips Ave (Gas 73.15, Elec 9.26, 7 M) | | | 82.16 ✓ | | PA 7.11 ✓ | |
| 11 | Andrew Good - Ministry | 20- | ✓ | | | | |
| 11 | Friends Book + Supply House #4194 | | | | | S.S | 4.60 ✓ |
| 15 | Lewis R. Moody Jr. – Soap Wax etc (To Clean) | | | | | M | 4.00 ✓ |
| 15 | The Munroe Co. – 2 Tables – J. Canns | | | | | M 47.34 | ✓ |
| | Dorothea Pollard – 12/6 thru 12/27 3 3/4 hrs | | 3.75 ✓ | | | | |
| | Postmaster – Lynn Mass – 100 Stamped Envel | | | | | M | 4.64 ✓ |
| 17 | Andrew Good - Ministry | 20.00 | ✓ | | | | |
| 19 | Trans/West Cleaning Inc (Night Cleaning) | | | | | M 6.49 | ✓ |
| | Ruth Fergerson – Sun School Supplies (Figure) | | | | | S.S | 1.82 ✓ |
| 25 | Franklin Pineo - Ministry | 20.00 | ✓ | | | | |
| 24 | Booma Breed (Oil for Mowing Service at Phillips Ave) | | | | | PA 35.- | ✓ |
| 28 | Phoenix – Rubber Stamp (Numbers + Stamp) | | | | Jan – 23.31 | M | 1.05 ✓ |
| Feb 1 | Andrew Good - Ministry | 20- | ✓ | | | | |
| 3 | Bank's Harbor (Deposit Slips) | | | | | | .86 ✓ |
| 3 | Cora Lann – Roll Call Supper | | | | | 5.00 | ✓ |
| 7 | A. Postcloff (Expenses, Clinic) | | | | | 15.00 | ✓ |
| – | American Friends Service Comm | | | | | | |
| 7 | Lynn Gas + Elec. For 20 Phillips Ave Includes Final Bill | | | | | PA 6.51 | ✓ |
| 8 | Herbert Huffman Ministry | 20- | ✓ | | | | |
| 9 | Lynn Gas + Elec. Gas 6.59 Elec. 7.14 | | | 13.14 ✓ | | | |
| 13 | City of Lynn – Final Water Bill Phillips Ave | | | | | PA 1.50 | ✓ |
| 13 | Elsie M. Johnson 1958 Annual Report | | | | | 32.05 | ✓ |
| 13 | Lewis R. Moody – Mat. for Down Stairs Hall Cabinets | | | | | M 35.00 | ✓ |
| 15 | Andrew Good - Ministry | 20- | ✓ | | | | |
| 18 | Booma Breed, Inc (Oil at Phillips Ave – Marks Refund) | | | | | PA 15.51 | ✓ |
| 22 | Iuan Clark - Ministry | 20- | ✓ | | 1... – 30.64 | | |
| Mar 1 | Andrew Good Ministry | 20- | ✓ | | | | |
| 6 | Edwin Aluzas Ministry | 20- | ✓ | | | | |
| 7 | Lynn Gas + Elec, Gas 50.33 Elec. 6.11 | | | 56.44 ✓ | | | |
| 7 | Mickey's Wax Service (Wash + Wax 12-22-58 Meet. Floors) | | 20.00 ✓ | | | | |
| 11 | China Camp Comm. For New Bldgs. | | | | | 25.- | ✓ |
| 11 | Red Cross, Lynn Chapter – 57 Donation | | | | | 5.- | ✓ |
| 11 | N.E. Yearly Meeting of Friends (Nurses Visit) | | | | | M 4.- | ✓ |
| 11 | Globe Encyclo. – 1960 Encyclo's (Collection) | | | | | M 9.41 | ✓ |
| 11 | Chl Hour of Sharing Continued (1958 Cosmo Relief) | | | | | 29.- | ✓ |
| 15 | Herbert Huffman - Ministry | 20.00 | ✓ | | | | |
| 20 | Herbert Lynn, Inc. (Service Repaired + Flame Regulated Phillips Ave) | | | | | PA 9.80 | ✓ |
| 22 | Andrew Good - Ministry | 20.00 | ✓ | | | | |
| 22 | Lewis – Johnson – Susan Rowell | | 12.- ✓ | | | | |
| ~~23~~ | ~~Lynn Inst. For Savings – Funds Proceeds to Savings Inst.~~ | | | | | 7.00 | ✓ |
| 28 | Annie Delinick – For Laundry from Roll Call Supper | | | | | | M 1.28 ✓ |
| 29 | Andrew Good - Ministry | 20.00 | ✓ | | March 272.65 | | |
| | First Quarterly Total 1959 | 260.00 | 35.75 | 21.76 | 807.66 | ~~411.38~~ 332.31 ✓ | 258.04 |

54

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | Regular Day Collections | | Special Monthly Items | | | |
| | Balance Brought Forward | | 771 37 | ✓ | 306 76 | ✓ | 1878 45 | 120 06 |
| April | 6 Envelope & Loose Change Coll. Including Shamrock Ave. Ch. | | 73 75 | ✓ | | | | |
| | 6 Additional Gift re Envelope Offering | | | | 3 - | ✓ | | |
| | 12 Envelope & Loose Change Coll. | | 31 55 | ✓ | | | | |
| | Additional Special Gift | | | | 1 - | ✓ | | |
| | 21 Envelope & Loose Change Coll. | | 47 05 | ✓ | | | | |
| | 26 Envelope & Loose Change Coll. | | 57 35 | ✓ | | | 213 70 | |
| May | 4 Envelope & Loose Change Coll. | | 37 45 | | | | | |
| | 10 Envelope & Loose Change Coll. | | 48 2 | ✓ | | | | |
| | 17 Envelope & Loose Change Coll. | | | | | | | |
| | Including Herbert Seamens Ch. | | 37 80 | ✓ | | | | |
| | 25 Envelope & Loose Change Coll. | | 31 10 | ✓ | | | | |
| May | 31 Envelope & Loose Change Coll. | | 42 75 | ✓ | | | | |
| June | 7 Envelope & Loose Change Coll. from Shamrock Ave. Church | | 92 45 | ✓ | | | | |
| | 14 Envelope & Loose Change Coll. | | 32 65 | ✓ | | | | |
| | Pamphlet Money | | | | 55 | ✓ | | |
| | 21 Envelope & Loose Change Coll. | | 37 75 | ✓ | | | | |
| | 28 Envelope & Loose Change Coll. | | 18 75 | ✓ | | | | |
| | Rebate on oil from Brown-Parker Co. | | | | 4 38 | ✓ | 1 35 73 | |
| July | 5 [illegible] | | 54 15 | ✓ | | | | |
| | Shamrock Marketing Co. | | | | | | | |
| | 12 Env. & Loose Change Coll. | | 76 25 | ✓ | | | | |
| | Council of Churches Enl. Fund Donation by Members | | | | 24 - | ✓ | | |
| | 19 Env. & Loose Change Coll. | | 37 75 | ✓ | | | | |
| | 26 Envelope & Loose Change Coll. | | 24 15 | ✓ | | | | |
| | 27 [illegible] | Memo Item Only | | | 11 55 | | | |
| Aug. | 2 Env. & Loose Change Coll. | | 67 30 | ✓ | | | | |
| | 10 Env. & Loose Change Coll. including Shamrock Ave. Ch. | | 57 - | ✓ | | | | |
| | 12 Interest Dividend Union Central | | 50 - | ✓ | | | | |
| | 16 Envelope & Loose Change Coll. | | 25 - | ✓ | | | | |
| | 23 Envelope & Loose Change Coll. | | 64 85 | ✓ | | | | |
| | 30 Envelope & Loose Change Coll. | | 25 35 | ✓ | | | | |
| Sept. | 6 Envelope & Loose Change Coll. | | 56 75 | ✓ | | | | |
| | 9 [illegible] | | 25 - | ✓ | | | | |
| | 13 Envelope & Loose Change Coll. | | 41 25 | ✓ | | | | |
| | 17 Envelope & Loose Change Coll. | | 28 50 | ✓ | | | | |
| | 27 Envelope & Loose Change Coll. | | 30 75 | ✓ | | | | |
| Oct. | 4 [illegible] Coll. Semi Dep. | | 62 15 | ✓ | | | | |
| | Minute Money | | | | 5 - | ✓ | | |
| | [illegible] | | 1 [illegible] | ✓ | | | | |
| | | | 2231 - | ✓ | 544 69 | ✓ | | |

| | | | Pastor's | Sexton's | Light + Heat 5 Silsbee St. | Monthly Meetings | Special | Sundries |
|---|---|---|---|---|---|---|---|---|
| | | Balance Brought Forward | 260 | 35 35 | 21 76 | 8 67 00 | 33431 | 25 84 |
| April | 3 | Bank Charges for Feb - Ded. from Ck Acct. | | | | | | 1 30 |
| | 5 | Andrew Good - Ministry | 20 | | | | | |
| | 6 | Friend's Book + Supply House C. 5720 | | | | | | 6 30 |
| | 6 | Lynn Gas + Elec Gas 42 25 Elec 6 13 | | | 48 38 | | | |
| | 12 | Edwin Aluzas - Ministry | 20 | | | | | |
| | 12 | Christian Education Comm | | | | | 10 | |
| | 15 | City of Lynn - Water Bill | | | | | | 30 |
| | 19 | Andrew Good - Ministry | 20 | | | | | |
| | 26 | Herbert Huffman - Ministry | 20 | | | | | |
| May | 3 | Andrew Good - Ministry | 20 | | | | | |
| | 6 | Bank Service Chg. for March '59 | | | | | | 1 41 |
| | 10 | Herbert Huffman - Ministry | 20 | | | | | |
| | 13 | Salem Quart. Meeting Treas. | | | | | 10 | |
| | | Japanese Scholarship Fund | | | | | | |
| | 13 | Andrew Good - Farewell Gift to be presented May 23rd → | | | | | M 25 | |
| | 17 | Andrew Good - Ministry | 20 | | | | | |
| | 24 | Edwin Aluzas - Ministry | 20 | | | | | |
| | 31 | Edwin Aluzas - Ministry | 20 | | | | | |
| June | 3 | Bank Chgs for April | | | | | | 1 65 |
| | 2 | Lynn Gas + Elec. for May | | | | | | |
| | | Gas - 30 85 | | | | | | |
| | | Elec. 6 13 | | | 36 98 | | | |
| | | Service 5 00 / Gas Refund 41 28 | | | 5 | | | |
| | 7 | Rosamond MacDonald - Ministry | 20 | | | | | |
| | 14 | Herbert Huffman - Ministry | 20 | | | | | |
| | | Annie Dernier - Laundry | | | | | M | 1 35 |
| | | Pendle Hill Publications (3 Copies - Pis - 1 Series) | | | | | 4 74 | |
| | | Cy. V. Veast Elec. Gas - 15 93 Elec. - 1 76 | | | 17 69 | | | |
| | | South African Defense Fund | | | | | 10 | |
| | 17 | Town + Paint + Supply Lawn Mower Rule | | | | | M | 18 93 |
| | 21 | Herbert Huffman - Ministry | 20 | | | | | |
| July | 5 | Carlton Jones - Ministry 6/28/59 | 20 | | | | | |
| | | Glenn McKee - Ministry | 20 | | | | | |
| | 12 | Glenn McKee - Ministry | 20 | | | | | |
| | | Bank Charges for May | | | | | | 55 |
| | 13 | Farquart Black Publicling Bd. + Fire etc | | | | | 156 22 | |
| | | City of Lynn - Water Bill | | | | | | 30 |
| | | Greater Lynn Council of Churches | | | | | | |
| | | Encouragement Program | | | | | 50 | |
| | | F. Warren Howe Treasurer | | | | | | |
| | | N.E. Yearly Meeting | | | | | 50 | |
| | | | 560 | 35 75 | 31 81 | | 650 25 | 17 26 |

| | | | | | |
|---|---|---|---|---|---|
| | BALANCE BRGT. FORWD | | 2231 – ✓ | 34469 ✓ | 120 06 ✓ |
| OCT 11 | MINUTE MONEY | | | 50 ✓ | |
| 18 | ENV. & LOOSE CHG. COLL. | | 57 82 ✓ | | |
| 25 | ENV. & LOOSE CHG. COLL. | | 39 72 ✓ | | |
| | MINUTE MONEY | | | 25 ✓ | |
| NOV 1 | CHG. & CURRENCY REC'D | | 3 25 ✓ | | |
| 8 | ENV. & LOOSE CHG. COLL. INC. SAVAGE'S CHECK | | 87 72 ✓ | | |
| | WORLD COMM DAY & BST. for LEPROSY | | | 1 85 ✓ | |
| 15 | ENV. & LOOSE CHG. COLL. INC. | | 47 65 ✓ | | |
| | JOHN FOWLER 10-donation | | | | |
| | PAUL STRONG 5- " " | | | | |
| | MINUTE MONEY | | | 50 ✓ | |
| 22 | ENV. & LOOSE CHG. COLL. | | 34 78 ✓ | | |
| 29 | ENV. & LOOSE CHG. COLL. | | 42 – ✓ | | |
| | CONTRIB. from | | | 2 15 ✓ | |
| | MINUTE MONEY | | | 50 ✓ | |
| DEC 6 | ENV. & LOOSE CHG. COLL. | | 73 35 ✓ | | |
| 13 | " " " " | | 38 25 ✓ | | |
| | MINUTE MONEY | | | 50 ✓ | |
| 20 | ENV. & LOOSE CHG. COLL. | | 79 65 ✓ | | |
| 22 | CONTRIB. from R. SOUTHWICK | | | 50 – ✓ | |
| 27 | ENV. & LOOSE CHG. COLL. | | 43 25 ✓ | | |
| AUG 17 | INT. ON FUNDS – DEP. INTO SAVINGS – | | MEMO ITEMS | 80 30 | |
| NOV 30 | INT. ON SAVINGS – CERT. DEP. – | | | 1954 | |
| | | | 280663 ✓ | 41294 ✓ | 120 06 |

| | | Pastor's | Sexton's | Light + Heat | Monthly Total | Special | Sundries |
|---|---|---|---|---|---|---|---|
| | | 560 - | 35 75 | | | 650.45 | 57 26 |
| | Balance Brgt. Forwd. | | | 319 81 | | | |
| July 19 | Glenn McKee - Ministry | 20 | | | | | |
| 26 | Glenn McKee - Ministry | 20 | | | | | |
| | Friends Bd. Sabbath Supply House | | | | | | |
| | - For Penn Adult Summer Sch. | | | | | | 6 30 |
| Aug 2 | Glenn McKee Ministry | 20 | | | | | |
| 3 | Friends Bd. Sabbath Supply House | | | | | | |
| | Sun. School Supplies F. Gouge #21185 - | | | | | | |
| | ouncil leg Ins | | | | | 643 | |
| 9 | Glenn McKee - Ministry | 20 | | | | | |
| 10 | Lynn Gas + Elec. 5/28 to 7/28 | | | | | | |
| | Gas 15 54 Elec 3 54 | | | 19 08 | | | |
| 15 | F. Warren Howe Treas NE Meet. | | | | | | |
| | Yearly Meet. Minutes | | | | | 2500 | |
| 16 | Glenn McKee - Ministry | 20 | | | | | |
| 17 | Cash - 1/4 Meeting Exp. | | | | | 10 64 | |
| 23 | Glenn McKee - Ministry | 20 | | | | | |
| 30 | Glenn McKee Ministry | 20 | | | 181 15 | | |
| Sept 8 | Bank Chg. for July | | | | | | 76 |
| 6 | Herbert Huffman Ministry | 20 | | | | | |
| 12 | Dorothy Jean Newell 1/4 Meeting Treas. Budget | | | | | 52 - | |
| 20 | Herbert Huffman Ministry | 20 - | | | | | |
| 26 | John Minging & Sons Inc | | | | | 3 41 | |
| 26 | Friends Gen. Conf. Sun School Supp. Labor | | | | | 1 50 | |
| 27 | Herbert Huffman - Ministry | 20 | | | | | |
| 27 | Lynn Daily Item Notice | | | | | 4 | |
| 27 | Friends Gen Conf. Sun Sch Sup. | | | | | 8 | |
| Oct 7 | Hilbert Huffman - Ministry | 20 | | | | | |
| | Friends Bds. Board | | | | | | |
| | Inv. #06604 - #06500 - #06287 | | | | | 18 29 | |
| 11 | Herbert Huffman - Ministry | 20 | | | | | |
| 12 | Eric Taylor - Balance Hon. Mem. | | | | | | 95 |
| 18 | Herbert Huffman - Ministry | 30 | | | | | |
| 17 | American Friends Service Com. | | | | | | |
| | Ltd in Local Dir. 1/26/57 - Thru 6/27/57 | | | | M | 13 | |
| 18 | City of Lynn - Water Bill 10 Cts 1,449 | | | | | 30 | |
| 28 | Lynn Gas + Elec. 7/28 to 9/28 Gas 14.86 Elec 3.54 | | | 18 40 | | | |
| 25 | Earl W. Eldridge - Ministry | 20 - | | | | | |
| Nov 1 | Herbert Huffman - Ministry | 20 - | | | | | |
| 5 | Grace Atkins - Summer Ex. Mtg. | | | | | | 84 |
| | Grace Atkins - | | | | | 11 - | |
| 8 | Herbert Huffman Ministry | 20 - | | | | | |
| 15 | Herbert Huffman Ministry | 20 - | | | | | |
| 17 | F. Warren Howe Treas. - United Fund | | | | | 7.50 | |
| 22 | Ralph Ewbank - Ministry | 20 | | | | | |
| | | 920 - | | | | | |
| | | | | 357 29 | | 1112 71 | 66 12 |

| | | Pastor's | Sexions | Light + Heat | | Special | Sundries |
|---|---|---|---|---|---|---|---|
| | Balance Brgt. Forwd | 920- ✓ | 35 25 ✓ | 357 21 ✓ | | 1112 71 ✓ | 66 12 ✓ |
| Nov 29 | Herbert Huffman - Min. Exp. | 20- ✓ | | | | | |
| Dec 1 | Bank Service Charge | | | | | | 52 ✓ |
| Dec 6 | Whittemore Assoc. Inc. #84712 | | | | | 55 5 55 ✓ | |
| | Herbert Huffman - Ministry | 20- ✓ | | | | | |
| | Lynn Gas + Elec - Gas 45 ✓ | | | | | | |
| | (2 mo. 9/23 thru 11/27 Elec 10 04) | | | 55 84 ✓ | | | |
| 10 | Dorothy Jean Averill Salem Cemetery | | | | | | |
| | Meeting Trets. 1958 Allot. | | | | | 47 25 ✓ | |
| | The Greater Lynn Council of Churches | | | | | | |
| | 1/4 of 26/85 = 24 52 | | | | | 24 50 ✓ | |
| | Friends World Comm. + Fellowship Council Amer. Section | | | | | 5 00 ✓ | |
| 13 | Herbert Huffman - Ministry | 20- ✓ | | | | | |
| 18 | Friends Book + Supply House S.S. | | | | | 2 10 ✓ | |
| 20 | Herbert Huffman - Ministry | 20- ✓ | | | | | |
| 22 | Mickey's Wax Service cleaning wax floor | | 10- ✓ | | | | |
| 27 | Herbert Huffman - Ministry | 20- ✓ | | | | | |
| 30 | The Amer. Friend - Adv. July thru Dec '59 | | | | | 5 20 ✓ | |
| 8 | Bank Chges for Oct 1959 | | | | | | 50 ✓ |
| | Totals for Dec '59 | 80 | 10- | 55 84 | | 84 05 | 50 |
| | Service Chg. Bank with 59 | | | | | | 1 58 ✓ |
| | " " " Aug 59 | | | | | | 75 ✓ |
| Mar 23 | Funds Dep in Savings | — Memo Only — | | | | 79 62 ✓ | |
| Aug 7 | " " " | — Memo Only — | | | | 80 30 | |
| | Totals | 1020- ✓ | 45 25 ✓ | 413 13 ✓ | | ~~120 37~~ 1281 37 ✓ | 69 47 ✓ |

Audited & correct
2/8/60
B. Cam
Corr. & L. Rec'd

# RECAPITULATION -1951-

## INCOME

| | | |
|---|---|---|
| BALANCE ON HAND JAN 1, 1950 | 12000 ✓ | |
| INT ON BONDS & SAVINGS | | |
| TOTAL 1951 | | |
| 11 CPL LOAN DEPOSIT | 7902 ✓ | |
| FIRST DAY COLLECTIONS | 280643 ✓ | |
| MISC. | 33332 ✓ | |
| TOTAL INCOME | | 333903 ✓ |

## EXPENSES

| | | |
|---|---|---|
| POSTAGE | 1020 00 ✓ | |
| BONDS | 450 ✓ | |
| PAID OUT | 30000 ✓ | |
| RENT | 1,13 ✓ | |
| FULL EXP TO PURPOSE | 7602 ✓ | |
| MISC. | 975 25 ✓ | |
| TOTAL EXPENSE | | 283525 ✓ |
| BALANCE ON HAND JANUARY 1, 1952 | | 50378 ✓ |

1960

| | | First Day Coll. | Special | Sundrys | |
|---|---|---|---|---|---|
| JAN 1 | BALANCE BROUGHT FORWARDED | | | | 55155 |
| 3 | ENV. & LOOSE MONEY INCL. INT. | 2775 | | | |
| 10 | ENV. & LOOSE CHANGE INCL. INT. | 3750 | | | |
| 17 | ENV. & LOOSE CHANGE " " | 4040 | | | |
| 24 | ENV. & LOOSE CHG. " " | | | | |
| | MISC. [illegible] | 1438 | | | |
| 31 | ENV. & LOOSE CHG. " " | 4035 | | | |
| | JANUARY INCOME TOTAL ON MONTHLY REPORT | | | | 34035 |
| FEB 4 | [illegible] | | | | |
| 7 | ENVELOPE & LOOSE CHG. COLL. | 6875 | | | |
| 11 | RETURNS FROM ROLL CALL SUPPER | | 3529 | | |
| | ANS. TO LETTER F.E. PAIGE 20 - LUCY CHASE 10 - | | 30- | | |
| 14 | ENV. & LOOSE CHG. COLL. INCL. INT. | 29- | | | |
| 21 | ENV. & LOOSE CHG. COLL. | 3271 | | | |
| 29 | ENV. & LOOSE CHG. COLL. | 5380 | | | |
| | FEBRUARY INCOME TOTAL | | | | 24955 |
| MARCH 6 | ENVELOPE & LOOSE CHG. COLL. | 2775 | | | |
| 10 | DONATION TO "ORGAN FUND" | | | | |
| | FROM "QUAKER WOMEN" DEP. IN SAVINGS ACT. | | (301-) | | |
| 10 | INT. ON FUNDS | | | | |
| | HOAG FUND 3.90 PURINTON 17.42 | | | | |
| | E. HAWK'S 17.41 A. HAWK'S 28.30 | | | | |
| | PHILLIPS 8.75 TOTAL CR. 76.13 DEP. IN SAVINGS | | 7613 | | |
| 13 | ENV. & LOOSE CHG. OFF. INCL. INT. | 4420 | | | |
| 20 | ENV. & LOOSE CHG. OFFERING | 11- | | | |
| 27 | [illegible] | 1760 | | | |
| | [illegible] | | 235 | | 32120 MISC. INCOME |
| April 4 | ENVELOPE & LOOSE CHG. COLL. | 7541 | | | |
| 10 | ENV. & LOOSE CHANGE OFFERING | 4021 | | | |
| 17 | ENV. & LOOSE CHG. OFFERING | 6771 | | | |
| 24 | ENVELOPE & LOOSE CHG. OFFERING | 3045 | | | |
| | APRIL INCOME TOTAL | | | | 21384 |
| MAY 1 | ENV. & LOOSE CHG. COLL. | 5330 | | | |
| | PAMPH. MONEY | | 175 | | |
| 8 | ENV. & LOOSE CHG. OFF. | 6150 | | | |
| 15 | ENV. & LOOSE CHG. OFF. | 2325 | | | |
| 22 | ENV. & LOOSE CHG. OFF. | 5265 | | | |
| | PAMPH. MONEY | | 135 | | (5/23 - $96.00 deposited in Legislative) |
| 29 | ENV. & LOOSE CHG. OFF. | 4530 | | | |
| | MAY INCOME TOTAL | | | | 24580 |
| JUNE 5 | ENV. & [illegible] OFF. | 7580 | | | |
| 9 | DAN. [illegible] SUNDAY SCHOOL | | 50- | | |
| 12 | [illegible] OFF. | 3855 | | | |
| 19 | [illegible] | 35- | | | |
| | [illegible] | | 19- | | |
| 26 | ENV. & [illegible] OFF. | 3150 | | | 21[illegible] |
| | TOTAL | 703 | 3974 | | [illegible] |

| | | | Pastors | Sexton | United Budget | Light + Heat | Sundries | |
|---|---|---|---|---|---|---|---|---|
| Jan | 3 | Herbert Huffman-Ministry | 20- | | | | | |
| | 5 | City of Lynn - Water Bill | | | | | 30 | |
| | 5 | Friends Pub. Board | | | | | 6 44 | |
| | 10 | J. Franklin Pinco - Ministry | 20- | | | | | |
| | 14 | China Campbell | | | | | 50- | |
| | 17 | Herbert Huffman | 20- | | | | | |
| | 17 | Bank Service Chg. for Nov'59 | | | | | 68 | |
| | 21 | Lawrence Corthell | | 3- | | | | |
| | | Franklin Corthell | | 3- | | | | |
| | 24 | J. Franklin Pinco-Ministry | 20- | | | | | |
| | 25 | Postmaster - Stamps | | | | | 8- | |
| | 31 | W. Carlton Jones Ministry | 20- | | | | | |
| | 31 | Bank Service Chg. for Dec'59 | | | | | 88 | |
| January Expense Total on Monthly Report | | | | | | | | 172 32 |
| Feb | 4 | Bowlby Press Print Letterheads + Envelopes | | | | | 22- | |
| | 7 | Herbert Huffman - Ministry | 20- | | | | | |
| | 7 | Cash = Roll Call Supper | | | | | 50- | |
| | 7 | Lynn Gas + Elec. 11/27 thru 1/27/60 | | | | 107 07 | | |
| | 10 | Mary E. Mader 2 Weighings Soc. Paper Towels | | | | | 12 30 | |
| | | Lynn Ins. For Savings - Transfer from Ck. Act. to Savings Act. | | | | | 309 49 | |
| | 14 | Herbert Huffman - Ministry | 20- | | | | | |
| | 18 | Rita Curran - Clean Mtg. House | | 3- | | | | |
| | 21 | Herbert Huffman - Ministry | 20- | | | | | |
| | 28 | Herbert Huffman - Ministry | 20- | | | | | |
| | | Friends Bk + Supply House (Quaker Way of Life) | | | | | 4 72 | |
| | | Roberts Cleaners - Tablecloths from Roll Calls | | | | | 1 65 | |
| | | Scott Friends Mtg House Fund - Transfer Monthly Meeting - Johansson, S.A. | | | | | 10- | |
| | 29 | Florea Lord - Disus No. 250, Roll Call Supper | | | | | 75 | |
| | | Bank Service Chg. for Jan. 1960 | | | | | 61 | |
| February Expenses | | | | | | | | 601 59 |
| March | 6 | Herbert Huffman Ministry | 20- | | | | | |
| | 9 | Franklin Corthell Snow Removal | | 4 50 | | | | |
| | 13 | Herbert Huffman - Ministry | 20- | | | | | |
| | 20 | Herbert Huffman - Ministry | 20- | | | | | |
| | | Friends Bk + Supply House #22850 | | | | | 1 01 | |
| | 23 | The Globe Envl. Co. for Envelopes | | | | | 1 53 2 | |
| | 27 | Herbert Huffman Ministry | 20- | | | | | |
| March Expenses | | | | | | | | 98 91 |
| April | 2 | F. H. Whittier - Paper for Tablets | | | | | 15 18 | |
| | 3 | Herbert Huffman - Ministry | 20- | | | | | |
| | 3 | Rita M. Curran - Clean + Dust Mtg. | | 3 50 | | | | |
| | 9 | Friends Bk + Supply House | | | | | | |
| | | Invoice #07206 | | | | | 9 48 | |
| | 10 | Bank Service Charges for Feb | | | | | 1 06 | |
| | 10 | Herbert Huffman Ministry | 20- | | | | | |
| | | Totals → | 300- | 17- | | 107 07 | 518 47 | |
| | | | | | | | | 787 82 |

| | | First Day | Savings | |
|---|---|---|---|---|
| Balances Brought Forward | | [illegible] | 1911 | |
| July 3 | Env. + Loose Chg. Off. | 54 45 | | |
| 10 | Env. + Loose Chg. Off. | 30 00 | | |
| 17 | Env. + Loose Chg. Off. | 37 10 | | |
| 24 | Env. + Loose Chg. Off. | 43 35 | | |
| 31 | Env. + Loose Chg. Off. | 32 45 | | |
| | July Income Total | | | " 198 51 |
| Aug 1 | Income from Inv. Funds | | | |
| | A. Hoag Fund 4 14 | | | |
| | M. Robinson " 18 57 | | | |
| | A. Hanks " 30 25 | | | |
| | E. Hanks " 18 57 | | | |
| | S. Phillips " 9 23 | | | |
| | Total 80 82 | Dep. in Savings | 80 82 | |
| 2 | Quarterly Investment Money to Pay Loedan Marshes, | | 35 24 | |
| 7 | Env. + Loose Chg. Off. | 79 45 | | |
| 15 | Env. + Loose Chg. Off. | 30 00 | | |
| 16 | Alfred Dames annual off. | 50 - | | |
| 21 | Env + Loose Chg Off. | 21 85 | | |
| | Left over money from Qtr. Mtg. | | 8 27 | |
| | Cont. at Qtr Mtg, | | 1 75 | |
| 28 | Env. + Loose Chg. Off. | 33 55 | | |
| Sept 4 | Envelope + Loose Chg. Off. | 56 81 | | |
| 11 | " " " " " | 68 [illegible] | | |
| 18 | " " " " " | 41 40 | | |
| 25 | " " " " " | 37 50 | | |
| Oct 2 | Envelope + Loose Chg. Off. | 54 10 | | |
| 9 | " " " " " | 32 - | | |
| | Pamphlet Money | | 1 30 | |
| 16 | Env. + Loose Chg. Off. | 40 50 | | |
| 23 | " " " " " | 34 05 | | |
| | Coll. for Women's Comm. Day NOT in Ck Out. | | 12 55 | |
| 30 | Envelope + Loose Chg. Off | 29 80 | | |
| Nov 6 | Env. + Loose Change Off. | 77 - | | |
| 13 | " " " " | 29 85 | | |
| 20 | " " " " | 39 50 | | |
| | Thank Offering | | 9 50 | |
| 27 | Env. + Loose Change Off. | 40 50 | | |
| | Thank Offering | | 2 50 | |
| Dec 4 | Env. + Loose Change off. | 59 25 | | |
| 11 | " " " " | 38 - | | |
| 18 | " | [illegible] | | |
| | [illegible] | [illegible] | [illegible] | |
| | [illegible] | 25 55 | 21 35 | |

| | | Pastor's | Sexton's | United Budget | Light + Heat | Sundries | |
|---|---|---|---|---|---|---|---|
| | Balances Brought Forward | 300 - | 17 - | | 107 07 | 51 47 | |
| April 10 | Lynn Gas Company 1/27/60 to | | | | 90 20 | | |
| | Lynn Electric Co. 3/28/60 | | | | 20 71 | | |
| | City of Lynn - Water - | | | | | 30 | |
| 14 | Elsie M. Johnson '59 Atomical Project Min. | | | | | 29 - | |
| 14 | Treas. of N.E. Yearly Mtg. | | | | | | |
| 14 | F. Warren Howe Jr. 4 payments | | | 160 - | | | |
| 14 | Equalization Fund Mtg. Don. | | | | | 25 - | |
| 14 | Southern Christian Leadership | | | | | 10 - | |
| 14 | Conf. Martin Luther King Jr. | | | | | 15 - | |
| 17 | Herbert Huffman - Ministry | 20 - | | | | | |
| 24 | Herbert Huffman - Ministry | 20 - | | | | | |
| April | Total | | | | | | ~ 457 65 |
| May 1 | Herbert Huffman - Ministry | 20 - | | | | | |
| 7 | Electrolux Corp. 1 weapper | | | | | 345 | |
| 4 | Bank Chg. for March | | | | | 11 | |
| 7 | Treas of Y.R. Mtg. F. Warren Howe - Unit. Bdgt for May | | | 40 - | | | |
| 8 | Herbert Huffman Ministry | 20 - | | | | | |
| 10 | Madeline Lennon clean Mtg. | | 15 - | | | | |
| 11 | Arnold Stationery Record Bk. | | | | | 375 | |
| 15 | Herbert Huffman - Ministry | 20 - | | | | | |
| 22 | Herbert Huffman - Ministry | 20 - | | | | | |
| | Friends Bk + Supply House | | | | | 7 35 | (Acct # 2 and 1) |
| | Pendle Hill Pub. | | | | | 4 72 | |
| 28 | Town Paint + Supply Co. Rec. | | | | | 1484 | |
| 29 | Moses Bailey - Ministry | 20 - | | | | | |
| | Bank Charges for April | | | | | 119 | |
| May | Total | | | | | | ~ 191 29 |
| June 3 | F. Warren Howe Treas Y.R. Mtg. | | | 40 - | | | |
| 5 | Herbert Huffman - Ministry | 20 - | | | | | |
| | Lynn Gas + Elec. | | | | | | |
| | 3/28 to 5/26 Gas - 43 77 / tot. | | | | | | |
| | Same Elec. 12 33 / 56 | | | | 56 - | | |
| | Fairbanks Black Bldg. Cont. + Publish. | | | | | 156 22 | |
| | Madeline Lennon clean Mtg. House May | | 20 - | | | | |
| 12 | Herbert Huffman Ministry | 20 - | | | | | |
| | W. Creighton Jones - Maintenance | | 150 | | | | |
| 19 | Herbert Huffman Ministry | 20 - | | | | | |
| | Equal Fund Individ. Don. | | | | | 19 - | |
| 26 | W. Creighton Jones Ministry | 20 - | | | | | |
| 30 | Bank Chg for May | | | | | 205 | |
| June | Total | | | | | | ~ 374 77 |
| July 1 | Madeline Lennon - Clean Mtg. | | 22 - | | | | |
| | | 520 - | [illegible] | [illegible] | [illegible] | [illegible] | |

| | Sunday School Offering | Collection |
|---|---|---|
| | 2.53.51 | 21.35 |
| Part of Donations for S.S. Christmas Party | | 16.00 |
| " " " " | | — |
| Env. & loose Chq. off. | 55 | |
| Totals | 259.06 | 237.35 |

| | | Pastor's | Sexton's | United Budget | Light Heat | Sundries |
|---|---|---|---|---|---|---|
| | Balances Brought Forward | 5[illegible] | [illegible] | [illegible] | [illegible] | 81 33 |
| July | 3 Herbert Huffman Ministry | 20- | | | | |
| | 3 Bates Bros. Cedar Lane | | | | | 5- |
| | 10 Herbert Huffman - Ministry | 20- | | | | |
| | 13 City of Lynn — Water | | | | | 30 |
| | 15 James J. Toothaker Ministry | 20- | | | | |
| | 23 F. Warren Howe Treas Vr Mtg. | | | | | |
| | Copies of Yr Mtg. Min. | | | | | 25- |
| | F. Warren Howe Treas Yr Mtg. | | | 40- | | |
| | 24 Herbert Huffman - Ministry | 20- | | | | |
| | 31 Herbert Huffman - Ministry | 20- | | | | |
| | Bank Chg. for June | | | | | 196 |
| July | TOTAL | | | | | 240 24 |
| Aug | 1 Madeline Lennon - 1/2 July | | 27 50 | | | |
| | Jordan Marsh Dec Exp. | | | | | 3 50 |
| | 7 Lawrence Pickard - Ministry | 20- | | | | |
| | 8 Lynn Gas & Elec. Gas 13.75 Elec. 3.50 | | | | 16 25 | |
| | 9 Jerry Losiello S.S. | | | | | 5 00 |
| | 14 J. Franklin Pineo - Ministry | 20- | | | | |
| | 19 Cora B. Cann - Qtr. Mtg Exp. | | | | | 25- |
| | 24 Cora B. Cann - Broom Mtg House | | | | | 2 75 |
| | 28 James J. Toothaker - Ministry | 20- | | | | |
| | Madeline Lennon - 1/2 of Aug. | | 22- | | | |
| | Bank Chg. for July 1960 | | | | | 1 35 |
| Sept | 4 Herbert Huffman Ministry | 25- | | | | |
| | 11 " " " | 25- | | | | |
| | 18 Franklin Pineo " | 20- | | | | |
| | 25 Herbert Huffman " | 25- | | | | |
| | F. Warren Howe Jr Treas. | | | | | |
| | N.E. Yr Mtg, Aug + Sept U.B. | | | 80- | | |
| | Madeline Lennon Clean Mtg. House Sept | | 22- | | | |
| | 26 Whytes Laundry Table cloths Yr Mtg. | | | | | 2 13 |
| | 30 Bank Chg. for Aug. 1960 | | | | | 2- |
| Oct | 2 Herbert Huffman Ministry | 25- | | | | |
| | 3 F. Warren Howe Jr. Treas Oct Yr Mtg. Payment | | | 40- | | |
| | 9 Herbert Huffman Ministry | 25- | | | | |
| | Friends Bk + Supply #08138 Aug. 1960 | | | | | 4 75 |
| | Lynn Gas + Elec Co Gas 15 15 | | | | | |
| | Electric 5 72 / Total | | | | 20 87 | |
| | City of Lynn Water Bill | | | | | 30 |
| | 17 Woodworth + Spurck D.P. for New Keeping | | | | | 69- |
| | 23 J. Franklin Pineo Ministry | 20- | | | | |
| | World Comm. Day Coll. Just in Ck's Book | | | | | 12 55 |
| | 26 Friends World Comm. 1960 Friends Dir. of Mtgs. | | | | | 50 |
| | 30 Bank Ch[illegible] | | | | | [illegible] |
| | | 34- | 17 [illegible] | 40 [illegible] | 31 15 | [illegible] |

| | | | Pastors | Sextons | United Budget | Lite + Heat | Sundries |
|---|---|---|---|---|---|---|---|
| Oct | 30 | Herbert Huffman - Ministry | 25- | | | | |
| | | Madeline Lennon - clean Mtg. House | | 27 50 | | | |
| | 9 | W. Carlton Jones - Exp to Secy. of Cem. Title | | | | | 1- |
| | 13 | Herbert Huffman - Ministry | 25- | | | | |
| | 14 | Woodworth + Snook on A/C Payment Roof | | | | | 60- |
| | | [illegible] - Ministry | 20- | | | | |
| | | [illegible] | 25- | | | | |
| | | [illegible] | | 22- | | | |
| | | [illegible] | | | | | - |
| | | [illegible] | | | | | [illegible] |
| Dec | 4 | Herbert Huffman - Ministry | 25- | | | | |
| | | Friends Book + Supply #24932 | | | | | 5 50 |
| | | Lynn Weekday Sch. of Rel. Educ. | | | | | 4 - |
| | 11 | Herbert Huffman - Ministry | 25- | | | | |
| | 12 | Woodworth + Snook - Final Pay. for Roof | | | | | 60- |
| | 18 | [illegible] | 25- | | | | |
| | | [illegible] | | | | | 15 00 |
| | 23 | [illegible] | | 22- | | | |
| | 25 | [illegible] | 25- | | | | |
| | 31 | Bank [illegible] | | | | | 1 75 |
| | | TOTALS | [illegible] | 216 50 | [illegible] | [illegible] | 193 25 |

Receipts - 1960 -

1961

| | | | OFFERING | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| | | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Jan 1 | HERBERT HUFFMAN - MINISTRY | 25- | | | | | |
| 3 | N. FRANKLIN PARISH | 5- | | | | | |
| 7 | FRIEND FOR "CHURCH" | | | | | | 17 |
| 11 | GRACE ATKINS - W+C WOMEN CH 13 | | | | | | 12 |
| | RICHARD S. GOULD - PAUL + SOAP | | | | | | 5 |
| | CITY OF LYNN - WATER | | | | | | 2 |
| 13 | T.W. [illegible] | | | | | | 7 |
| 15 | HERBERT HUFFMAN MINISTRY | 25- | | | | | |
| | LYNNGAS + LYNN ELEC CO. 4 3/5 11.12 | | | | 57 12 | | |
| 18 | [illegible] | | | | | | 9 |
| | F.H. [illegible] | | | 45- | | | |
| 22 | W. CARLEY - MINISTRY | 20- | | | | | |
| 25 | MADELINE LENNON - THRU 1/25/61 | | 22 50 | | | | |
| 27 | HERBERT HUFFMAN MINISTRY | 25- | | | | | |
| 31 | BANK CHGS. + CHGS. - DEC '60 | | | | | | 14 |
| Feb | | | | | | | |
| 12 | HERBERT HUFFMAN - MINISTRY | 25- | | | | | |
| | GREATER LYNN COUNCIL OF CH. WOMEN | | | | | | |
| | MEETING + LUNCH | | | | | | 14 |
| | GREATER LYNN COUNCIL OF CH WOMEN, PRIMARY DEPT. | | | | | | 5- |
| 19 | HERBERT HUFFMAN - MINISTRY | 25- | | | | | |
| 23 | LYNNGAS + LYNN ELEC CO'S. 109.84 ELEC. 18.13 | | | | 127 97 | | |
| 26 | MADELINE LENNON - THRU 2/25/61 | | 22- | | | | |
| | ERNEST H. WEED MINISTRY | 20- | | | | | |
| 28 | BANK CHARGES FOR JAN '61 | | | | | | 17 |
| Mar 5 | HERBERT HUFFMAN - MINISTRY | 25- | | | | | |
| 11 | [illegible] | | | | | | 5- |
| 12 | HERBERT HUFFMAN MINISTRY | 25- | | | | | |
| 9 | HERBERT HUFFMAN MINISTRY | 25 | | | | | |
| | [illegible] | | | | | | 10 |
| 20 | [illegible] | | | | | | FRESH |
| | [illegible] | | | | | | 55- |
| 24 | [illegible] | 25- | | | | | |
| | [illegible] | | | | | | 5- |
| | [illegible] | | | | | | 25 |
| | [illegible] | | | | | | 1 |
| | [illegible] | | | | | | 12 |
| | [illegible] | | | | | | 12 |
| | [illegible] | | 22- | | | | |
| | [illegible] | | | | | | 21 |
| | [illegible] | | | 46- | | | |
| 31 | [illegible] | | | | | | 14 |
| Apr 2 | HERBERT HUFFMAN MINISTRY | 25- | | | | | |
| | | 310- | 7150 | 80- | 18230 | | 27588 |

1961

| | | | First Day | Sunday's |
|---|---|---|---|---|
| | | | 1368 51 | 133 52 |
| July | 23 | Env. + Loose Chg. Offering | 26 32 | |
| 1966 | 3 | " " " " | 20 25 | |
| | | Pamphlet Money | | 1 46 |
| | | Income from Funds: | | |
| | | A. Hong 5 [illegible] | | |
| | | E. Hmk 17 [illegible] | | |
| | | M. Pinton 17 [illegible] | | |
| | | A. Hmk 4 17 | | |
| | | S. Pinto 5 15 | | |
| | | TOTAL | | 77 41 |
| | 6 | Env. + Loose Chg. Offering | 37 70 | |
| | 16 | Air Rte Dales [illegible] | 50 - | |
| | 13 | Env. + Loose Chg. Offering | 63 - | |
| | 20 | " " " " | 34 50 | |
| | | Lilley's int. & Bond Fund | | 5 - |
| | 27 | Env. + Loose Chg. Offering | 32 65 | |
| Sept | 3 | " " " " | 73 50 | |
| | 10 | " " " " | 52 - | |
| | 17 | " " " " | 51 30 | |
| | 24 | " " " " | 42 05 | |
| Oct | 1 | " " " " | 57 50 | |
| | 8 | " " " " | 38 75 | |
| | | Harold E. Taylor's Offering | 40 - | |
| | 15 | Env + Loose Chg. Off. | 35 25 | |
| | | Pamph. Money | [illegible] | 2 - |
| | 22 | Env. + Loose Chg. Offering | 36 55 | |
| | | S.S. Payment for 2 Bibles | | 6 50 |
| | | Attendance Special Collection | | 12 20 |
| | 31 | Env + Loose Chg. Offering | 51 72 | |
| Nov | 6 | " " " " | 44 15 | |
| | 12 | " " " " | 67 - | |
| | 19 | " " " " | 53 50 | |
| | | Special Off. A.F.S.C. | | 15 10 |
| | 26 | " " " | | 3 32 |
| | | Env. + Loose Chg. Offering | 38 04 | |
| Dec | 3 | " " " | 61 50 | |
| | 10 | " " " | 31 - | |
| | 17 | " " " | 31 80 | |
| | 24 | " " " | 35 50 | |
| | 31 | " " " | 70 40 | |
| | 27 | Int. on Savings Acct | | |
| | | | 2547 03 | 257 03 |

1777 Zion Ch. Dir. Inc. Shu-Haven

| | | | Pastors | Sextons | | Light & Heat | |
|---|---|---|---|---|---|---|---|
| | | | 310 - | 71.50 | | | 275.98 |
| | | | | | 80 - | 182.36 | |
| [illegible] | 2 | [illegible] | | | | | |
| | 4 | Herbert Huffman - Ministry | 25 - | | | | |
| | | [illegible] | | | | | 1.34 |
| | | [illegible] | | | | | |
| | 11 | Herbert Huffman - Ministry | 25 - | | | | |
| | | F. Warren Howe Rent No 2 Yrnte. | | | | | |
| | | 3 Payments U N Bratt. | | | 4.1 - | | |
| | 23 | Herbert Huffman - Ministry | 25 - | | | | |
| | 24 | Postmaster Lynn - Postage | | | | | 6 - |
| | 25 | Lynn Gas Co. Ck W.O. Heater | | | | | [illegible] |
| | 25 | [illegible] | | | | | 6.15 |
| | 2 | Herbert Huffman Ministry | 25 - | | | | |
| | | Madeline Lennon - Cl. Mtg. House | | 27 50 | | | |
| | | [illegible] | | | | | |
| | | [illegible] | | | | | 15 - |
| | 30 | Bank Chg. [illegible] | | | | | 1.50 |
| May | 7 | Herbert Huffman - Ministry | 25 - | | | | |
| | | Lynn Gas Co. | | | | 10.45 | |
| | | Lynn Gas Co. | | | | | |
| | 14 | Herbert Huffman - Ministry | 25 - | | | | |
| | 21 | Herbert Huffman - Ministry | 25 - | | | | |
| | 28 | [illegible] | 25 - | | | | |
| | | Madeline Lennon - Cl. Mtg. House | | 22 - | | | |
| | | [illegible] | | | 70 - | | |
| | | Bank Service Chg April 1961 | | | | | 1.67 |
| June | 4 | Herbert Huffman - Ministry | 25 - | | | | |
| | 8 | T. Warren Howe Ins. [illegible] | | | | | 39 - |
| | 11 | Herbert Huffman - Ministry | 25 - | | | | |
| | 18 | Herbert Huffman - Ministry | 25 - | | | | |
| | 25 | Carlton Jones - Ministry | 20 - | | | | |
| | 26 | Madeline Lennon - Cl. Mtg House | | 22 - | | | |
| | 30 | Bank Chg. for May 1961 | | | | | 1.50 |
| July | 2 | Herbert Huffman - Ministry | 25 - | | | | |
| | | Friends Bk & Supply 6 Copies Quaker Pictures | | | | | 6.19 |
| | | Manlon C. Kennedy Jr. Calgomite | | | | | 20 - |
| | 9 | Herbert Huffman - Ministry | 25 - | | | | |
| | | North Shore Memorial Tron Works Repair Cemetery Gates. | | | | | 49 - |
| | | Pendle Hill Pamph. | | | | | 4.72 |
| | 16 | J. Franklin Pineo Ministry | 20 - | | | | |
| | 23 | Herbert Huffman - Ministry | 25 - | | | | |
| | | City of Lynn - Water Bill | | | | | 30 |
| | 24 | Madeline Lennon Cl. Mtg House | | 27 50 | | | |
| | | | 700 - | 170.50 | 160 00 | 289.95 | 482.98 |

# RECAPITULATION 1961

| | | | |
|---|---|---|---|
| BAL. ON HAND JAN 1, 1962 | 8662 | | |
| SAVINGS ACCT — MEETING'S SAVINGS | | → | 1544 54 |
| | | plus INT. | 3077 — TOT. 157531 |
| ORGAN FUND | | → | 86078 |
| | | plus. INT. | 17 — TOT. 87778 |
| FIRST DAY OFFERING | 254603 | TOTAL IN SAVINGS | 245309 |
| MISC. SUNDRIES | 25703 | | |
| TOTAL INCOME + BAL. | 288968 | | |
| 3 19 WITHDRAWAL FROM SAVINGS | 200 — | | |
| | 308968 | 308968 | |
| EXPENSES | | | |
| PASTORS | 1190 — | | |
| SEXTONS | 31750 | | |
| UNITED BUDGET | 400 — | | |
| LIGHT + HEAT | 39428 | | |
| SUNDRIES | 74495 | | |
| TOTAL | 304673 | 304673 | |
| CK BOOK BALANCE JAN 1, 1962 | → | 4295 | |

# 1961

| | | Pastors | Sextons | United Budget | Sundries |
|---|---|---|---|---|---|
| | | 700.00 | 170.00 | 1600.00 | 289.93 |
| July 30 | Herbert Huffman Ministry | 25- | | | |
| 31 | Bank Charges for June '61 | | | | 1 76 |
| Aug 6 | Herbert Huffman Ministry | 25- | | | |
| 7 | Lynn Gas + Lynn Elec. Co's | | | | |
| | Lynn Gas 3/24 to 7/28 9 41 | | | | |
| | Lynn Elec 3/24 to 7/28 12 55 | | | 8249 | 2296 |
| 13 | J. Franklin Pineo Ministry | 20- | | | |
| 17 | " " " " | 20- | | | |
| 24 | J. Warren Howe Wills 1/2 Equity Fund | | | | 5- |
| | " " " Monthly Pmt | | | 40- | |
| 27 | J. Franklin Pineo - Ministry | 20- | | | |
| | Madeline Lennon Ch. Mtg House | | 22- | | |
| | Bank Chg. for July '61 | | | | 134 |
| Sept 3 | J. Franklin Pineo | 20- | | | |
| | Greater Lynn Council of Churches | | | | 24 13 |
| | New Eng. Friends Home | | | | 25- |
| 5 | Mass Bible Soc. | | | | 6 80 |
| 10 | J. Franklin Pineo Ministry | 20- | | | |
| | Frances Goue Fir. Mtg. Dinner | | | | 25- |
| 17 | J. Franklin Pineo → Extra Exp. | 20- | | | 3 80 |
| | Frances Goue → | | | | |
| 22 | Mickeys Wax Service Ch. + Mtg. House | | 26- | | |
| 24 | Herbert Huffman - Ministry | 25- | | | |
| 30 | Madeline Lennon Ch. Mtg House | | 22- | | |
| | Bank Chg. for Aug. '61 | | | | 2 21 |
| Oct 1 | Herbert Huffman Ministry | 25- | | | |
| | Madeline Lennon Adj. Figures | | 5 50 | | |
| 3 | City of Lynn Water Bill | | | | 30 |
| | Mahlon Kennedy Jr. Cut Grass July-Aug | | | | 20- |
| 8 | Herbert Huffman - Ministry | 25- | | | |
| | Bank Chg. for Sept | | | | 135 |
| 22 | J. Franklin Pineo - Ministry | 20- | | | |
| | Mahlon C. Kennedy Jr. Cut Grass etc | | | | 10- |
| | Friends Bk + Supply | | | | 9 63 |
| | Lynn Gas + Lynn Elec. Co's. Gas 15 64 | | | 2184 | 2 79 |
| | F.W. Howe Jr Treas NEYM Mtg. (6) | | | 40- | |
| 28 | Madeline Lennon Ch. Mtg House | | 22- | | |
| 29 | Herbert Huffman - Ministry | 25- | | | |
| | World Comm. Day | | | | 12 20 |
| Nov 5 | Herbert Huffman - Ministry | 25- | | | |
| | Ch. Lynn C. of C. 2 payments | | | | 14 57 |
| | Herbert Huffman - Ministry | 25- | | | |
| | F.W. Howe Jr Treas NEYM Mtg. (7) | | | 40- | |
| 15 | Cobbets Cleaners | | | | 2 20 |
| 19 | Herbert Huffman - Ministry | 25- | | | |
| | Special Off. for A.F.S.C. | | | | 15 10 |
| | | 1065.00 | 268.00 | 2880.00 | 394.28 668.57 |

1961

| | | Pastor's | Sextons | United | Budget (incl. taxes) | |
|---|---|---|---|---|---|---|
| | | 1065.00 | 268.00 | 280.00 | 39428 | 66857 |
| Nov 25 | Madeline Lennon ch. Mtg. House | | 22 - | | | |
| 26 | Herbert Huffman-Ministry | 25 - | | | | |
| | Sp Off. Bal A.F.S.C. | | | | | 332 |
| Dec 3 | Herbert Huffman Ministry | 25 - | | | | |
| | Lynn Weekday Sch Nl. Ed, 1961 cont. | | | | | 40 - |
| | F.W. Howe Tr. Treas Ne Ye Mtg (8) (9) | | | 80 - | | |
| | Lewis of Lynn extra Sun | | | | | 4 - |
| 10 | Cr. Lynn Co. of Ch. final payment | | | | | 7 21 |
| | Herbert Huffman - Ministry | 25 - | | | | |
| 13 | Grace Atkins - Stand. Exp. | | | | | 4 91 |
| 17 | Herbert Huffman - Ministry | 25 - | | | | |
| 19 | Annie Dernier - Box of Fruit | | | | | 10 - |
| 23 | Madeline Lennon ch. Mtg. House | | 22 | | | |
| 31 | " " " " | | 5 50 | | | |
| | Herbert Huffman - Ministry | 25 - | | | | |
| | F.W. Howe Tr. Ne Ye Mtg. (10) | | | 40 - | | |
| | Friends Bk + Supply | | | | | 3 60 |
| | Bank Charges for Oct | | | | | 1 75 |
| | Bank Charges for Nov | | | | | 1 51 |
| | | 1190.00 | 317.50 | 400.00 | 394.28 | 744.95 |

# 1962

| | | First Day Off. | Sundries | From Savings | |
|---|---|---|---|---|---|
| Jan 1 | Balance Brought Forward | | | | 42 95 |
| 7 | Offering | 54 00 | | | |
| | Ret. from Fruit Bkt for Christmas | | 1 25 | | |
| 14 | Offering | 39 10 | | | |
| | Special 5 Yr Mtg Coll. | | 5 50 | | |
| 21 | Offering | 39 25 | | | |
| 29 | Offering | 37 55 | | | |
| | Good Tidings Off. | | 50 | | |
| Feb 4 | Offering | 51 25 | | | |
| 11 | Offering | 28 25 | | | |
| 18 | Offering | 20 85 | | | |
| | Ret from Roll Call Supper | | 5 - | | |
| 25 | Offering | 17 30 | | | |
| 21 | Ret From Roll Call Supper | [illegible] | 17 30 | | |
| Mar 4 | Offering | 97 23 | | | |
| | World Day of Prayer | | 9 65 | | |
| 11 | Offering | 24 10 | | | |
| | World Day of Prayer | | 40 | | |
| | Offering | 39 23 | | | |
| 25 | Offering | 29 75 | | | |
| Apr 1 | Offering | 35 50 | | | |
| 8 | Offering | 81 50 | | | |
| 15 | Offering | 32 05 | | | |
| | One Hour of Singing | | 29 75 | | |
| 22 | Offering | 67 12 | | | |
| | Lucy Christ Off. | 10 - | | | |
| 28 | Offering | 35 25 | | | |
| May 6 | Offering | 54 36 | | | |
| 7 | F. Aldrich Don to Organ Fund | | 10 - | | |
| | Special Ins Coll | | 6 - | | |
| 18 | Offering | 52 81 | | | |
| | Funds Income From: | | | | |
| | E Hawks 20 21 | | | | |
| | A Hawks 32 60 | | | | |
| | M Pennington 7 - | | | | |
| | S Phillips 10 21 | | | | |
| | A Hawks 44 / 87 09 | | | | |
| | Total | | 87 09 | | |
| 20 | Offering | 36 42 | | | |
| 21 | From Organized Savings | | | 11 00 - | |
| 27 | Offering | 23 50 | | | |
| June 3 | Offering | 64 90 | | | |
| | Equalization Fund | | 1 00 | | |
| 10 | Offering | 47 59 | | | |
| | Equalization Fund | | 19 - | | |
| | Carried Over Next Page | 1081 54 | 192 39 | 11 00 - | 42 95 |

| | | Pastors | Sextons | United Bgt. Lite+Heat | Sundries |
|---|---|---|---|---|---|
| Jan 7 | Herbert Huffman - Ministry | 25- | | | |
| | Lynn Gas + Lynn Elec. Co Gas 45.28 Elec 9.01 | | | 5429 | |
| 14 | Herbert Huffman - Ministry | 25- | | | |
| | Flanagan + Wyer wreath for Mtg. House | | | | 8- |
| | Richard S Goue 100th Sacred Sand | | | | 1- |
| 21 | Herbert Huffman Ministry | 25- | | | |
| 26 | Madeline Lennon Cln Mtg House | | 22- | | |
| 28 | Herbert Huffman - Ministry | 25- | | | |
| 31 | Bank Charges | | | | 166 |
| Feb 4 | J. Franklin Pinto Ministry | 20- | | | |
| 11 | Herbert Huffman - Ministry | 25- | | | |
| | Frances T. Goue - Rou Cal Supper | | | | 35- |
| | Richard Goue - cln Mtg House | | 5- | | |
| 13 | City of Lynn - water Bill | | | | 30 |
| | Lincoln Lab Inc. 2 Gal Hand Soap. | | | | 390 |
| 18 | Herbert Huffman - Ministry | 25- | | | |
| 20 | Richard S. Goue cln. Mtg. House | | 5- | | |
| 23 | Francis Goue Rental of Screen & Projector. | | | | 2- |
| 25 | Herbert Huffman - Ministry | 25- | | | |
| 28 | Bank Charges | | | | 180 |
| Mar 4 | Herbert Huffman Ministry | 25- | | | |
| | Madeline Lennon cln Mtg. House | | 550 | | |
| | Richard Goue cln. Mtg House | | 10- | | |
| 7 | David O. Stanfield Benefit | | | | 550 |
| | World Day of Prayer | | | | 10- |
| 11 | Herbert Huffman - Ministry | 25- | | | |
| 18 | Herbert Huffman - Ministry | 25- | | | |
| | Lynn Gas Lynn Elec Co. Gas 108.93 Elec. 14.48 | | | 1234 | |
| | Godells Hardware | | | | 384 |
| 25 | Herbert Huffman - Ministry | 25- | | | |
| | Richard Goue cln. Mtg House | | 15- | | |
| 31 | Bank charges | | | | 175 |
| Apr 1 | Rev Earl Eldridge - Ministry | 20- | | | |
| 8 | Herbert Huffman - Ministry | 25- | | | |
| 15 | Herbert Huffman - Ministry | 25- | | | |
| | Service Comm "One Hour Sharing" | | | | 30- |
| | City of Lynn - Water Bill | | | | 30 |
| 22 | Herbert Huffman - Ministry | 25- | | | |
| 28 | Richard Goue cln Mtg House | | 5- | | |
| | Madeline Lennon cln Mtg House | | 22- | | |
| 29 | Herbert Huffman - Ministry | 25- | | | |
| | Lynn Gas Elec Co Gas: Elec. | | | 11566 | |
| 30 | Bank charges for March | | | | 178 |
| May 6 | Herbert Huffman - Ministry | 25- | | | |
| 13 | Herbert Huffman - Ministry | 25- | | | |
| | | 465- | 8950 | 29336 | 10683 |

82

1962

| | First Day Offering | Sundries | From Savings | |
|---|---|---|---|---|
| Carried Over → | 108154 | 19239 | 116000 | 4295 |
| June 17 Offering | 2182 | | | |
| 25 Offering | 1795 | | | |
| 26 From Savings for Deficit | | | 100 — | |
| July 3 Offering | 66 — | | | |
| From Organ Fund Savings — | | | 100 — | |
| ~~From Regno Fund Savings —~~ | | | ~~100~~ | |
| 8 Offering | 3135 | | | |
| 15 Offering | 2274 | | | |
| 22 Offering | 2010 | | | |
| 23 From Savings, Deficit | | | 100 — | |
| 29 Offering | 3920 | | | |
| Aug. 12 Offering | 4485 | | | |
| 19 Offering | 6690 | | | |
| 23 Funerals | | | | |
| A. Hoag 428 | | | | |
| A. Hawkes 3129 | | | | |
| M. Pennington 1921 | | | | |
| E. Hawkes 1921 | | | | |
| S. Phillips 960 | | | | |
| Total 8359 | | 8359 | | |
| 26 Offering | 3325 | | | |
| Aug 6 Offering | 6176 | | | |
| Sept 2 Offering | 4852 | | | |
| 10 Offering | 5755 | | | |
| 16 Offering | 1846 | | | |
| 23 Offering | 9260 | | | |
| R. Sears Fun. | | 50 — | | |
| 30 Offering | 5252 | | | |
| Oct 7 Offering | 3252 | | | |
| 14 Offering | 6475 | | | |
| 21 Offering | 3452 | | | |
| 28 Offering | 3455 | | | |
| Nov 4 Offering | 8575 | | | |
| 11 Offering | 4285 | | | |
| 13 Int on Deposit. | | | | |
| Savings Acct 2640 | | | | |
| Organ Fund 2888 | | | 2828 ← | |
| 18 Offering | 2452 | | | |
| Clean Handkerchiefs | | 362 | | |
| 25 Offering | 4275 | | | |
| Dec 2 Offering | 7150 | | | |
| | 211741 | 32958 | 142898 | |

# 1962

| | | Pastors | Sextons | Un. Brot | Light + Heat | Sundries |
|---|---|---|---|---|---|---|
| | Carried Over | 465- | 89 50 | | 293 36 | 106 83 |
| May 6 | Lynn Inst for Sav, F. Aldrich Don to Orgn. | | | | | 10- |
| | 13 Herbert Huffman-Ministry for 2nd | 25- | | | | |
| | 20 F. Warren Howe Jr Treas. | | | 80- | | |
| | Postmaster Lynn — Postage | | | | | 8 10 |
| | 21 Harry M. Curtis - P.D. on yon. | | | | | 11 00 - |
| | Harry M. Curtis - Tune 2 Pianos | | | | | 20- |
| | 22 Mass Window Cln Secy. | | | | | 20 20 |
| | 26 Madeline Lennon - Cln Mtg House | | 22- | | | |
| | 27 Herbert Huffman - Ministry | 25- | | | | |
| | 31 Bank Chgs | | | | | 1 44 |
| June 3 | Herbert Huffman - Ministry | 25- | | | | |
| | 10 Herbert Huffman - Ministry | 25- | | | | |
| | Warren Howe Jr, Equal. Fund | | | | | 20- |
| | 17 Herbert Huffman - Ministry | 25- | | | | |
| | Greater Lynn Council of Chcs | | | | | 43 71 |
| | 24 Herbert Huffman - Ministry | 25- | | | | |
| | 26 Dorothy Averill Extra Mtg. Dues '62 | | | | | 52- |
| | Greater Lynn C. of Chcs. | | | | | 41 30 |
| | 28 Madeline Lennon - Cln Mtg House | | 27 50 | | | |
| | 30 Bank Chges | | | | | 1 96 |
| July 1 | Carlton Jones - Ministry | 20- | | | | |
| | 3 Harry M. Curtis Bal. on Org. From Fund. | | | | | 200- |
| | 8 Herbert Huffman - Ministry | 25- | | | | |
| | 12 Lynn Gas Co. | | | [illegible] | 45 28 | |
| | 15 Herbert Huffman - Ministry | 25- | | | | |
| | 22 Herbert Huffman - Ministry | 25- | | | | |
| | F. H. Whittier #46134 | | | | | 5 50 |
| | Lynn Elec. Co. | | | [illegible] | 9 02 | |
| | Friends Bkt Supply | | | | | 10 04 |
| | City of Lynn - Water - | | | | | 30 |
| | 28 Madeline Lennon Cln Mtg House | | 27 50 | | | |
| | 29 Herbert Huffman - Ministry | 25- | | | | |
| | 31 Bank Chges. | | | | | 1 77 |
| Aug 5 | J. Franklin Pineo - Ministry | 20- | | | | |
| | 12 Herbert Huffman " | 25- | | | | |
| | Lynn Gas 13 92 Aug 3rd Bookkeeping Chg. | | | | | 1 66 |
| | Lynn Elec. 4 04 | | | | 17 96 | |
| | 19 H. Huffman - Ministry | 25- | | | | |
| | 25 Madeline Lennon Cln Mtg H. | | 16 50 | | | |
| | 26 David C. Spinney Ministry | 20- | | | | |
| Sept 2 | H. Huffman - Ministry | 25- | | | | |
| | 5 Quaker Life 1961-62 | | | | | 19 20 |
| | Friends World Comm. 2 Yr. | | | | | 1 00 |
| | 6 Rolands Ice Cream | | | | | 3 60 |
| | | 850- | 183- | 80- | 366 27 | 1668 61 |

1962

| | First Day Offerings | Sundries | From Savings | |
|---|---|---|---|---|
| Carried Over | 217741 | 3455 | 14280 | 4295 |
| Dec 9 Offerings | 4125 | | | |
| Sunnyhaven Inst. | | 300— | | |
| 16 Offerings | 2335 | | | |
| 23 Offerings | 3055 | | | |
| 30 Offerings | 4055 | | | |
| TOTALS | 232726 | 6295 | 14298 | 4295 |

→ Recapitulation 1962

| | | | |
|---|---|---|---|
| Balance on Hand Jan 1st 1962 | | 4295 | |
| First Day Offerings | | 232726 | |
| From Savings | | 14000— | (Note 298.15 int. still in Savings) |
| Misc. Sundries | | 6758 | |
| Total Income | | 439979 | |
| Savings withdrawn | | | 439979 |
| Expenses | | | |
| Pastors | | 1125— | |
| Sextons | | 27850 | |
| United Fuel | | 3600— | |
| Electric | | 65547 | |
| Sundries | | 140398 | |
| Total Expenses | | 402295 | 402295 |
| Check Book Balance Dec. 31st 1962 | | | $37684 |
| Savings A/c # 314447 | | | |
| Putting Savings | | 13325 | |
| Set Aside For Organ | | 14699 | |
| Total in A/c | | $ 14824 | |

| | | Pastors | Sextons | Ld. Bldg. Loan Maint. | | Sundries |
|---|---|---|---|---|---|---|
| | Carried Over | 850- | 183- | 80- | 8627 | 1466 61 |
| Sept 9 | Gregory Harrison Min. | 20- | | | | |
| | Warren Howe Treas. | | | 200- | | |
| 16 | H. Huffman - Ministry | 25- | | | | |
| | Rachael DuBois & Dancers | | | | | 25- |
| 23 | H. Huffman - Ministry | 25- | | | | |
| | Chsh - Mt. Dora H.H. | | | | | 28 |
| 24 | Madeline Lennon dm H. | | 27 50 | | | |
| | Warren Howe Jr. Treas. | | | 60- | | |
| 30 | J. Franklin Pinto Ministry | 20- | | | | |
| | Bank Service Chg. for Acct. | | | | | 1 80 |
| Oct 1 | City of Lynn Water | | | | | 30 |
| 7 | J. Franklin Pinto Min. | 20- | | | | |
| 10 | Roberts Cleaning Lady. | | | | | 2 80 |
| 14 | Gregory Harrison Min. | 25- | | | | |
| | Lynn Gas 15 [illegible] | | | | | |
| | Mass Elec. 1 63 | | | | 2218 | |
| | [illegible] Bank '63 Chgs. | | | | | 15 25 |
| | Friends Bk + Supply | | | | | |
| | 10353 10-5 1264 | | | | | |
| | 10034 10-5 1 80 | | | | | 1444 |
| 26 | Madeline Lennon dm M. | | 22- | | | |
| 28 | J. Franklin Pinto Min. | 20- | | | | |
| 31 | Bank Service Chg. Sept '62 | | | | | 1 41 |
| Nov 4 | J. Franklin Pinto Min | 20- | | | | |
| 11 | Annie Dennis — Janr. | | | | | 2- |
| 14 | Madeline Lennon dm Mtg. | | 11- | | | |
| 17 | Veronica Cheever dm Mtg. | | 5- | | | |
| 24 | " " " | | 5- | | | |
| 25 | Gregory Harrison Min. | 75- | | | | |
| | Dorothy J. Hurrell [illegible] 1962-63 | | | | | 52- |
| | Bank Chg. - Oct '62 | | | | | 1 85 |
| Dec 1 | Veronica Cheever dm Mtg. H. | | 5- | | | |
| 8 | " " " | | 5- | | | |
| 15 | " " " | | 5- | | | |
| 22 | " " " | | 5- | | | |
| 29 | " " " | | 5- | | | |
| 23 | Mahlon Kennedy Jr. Bldg. Chgs. | | | | | 6- |
| 23 | Mass Elec. Co. | | | | 1911 | |
| 30 | Lynn Gas Co. | | | | 5271 | |
| 28 | Dorothy J. Hurrell [illegible] '63 | | | | | 8 71 |
| 30 | Gregory Harrison Ministry | 25- | | | | |
| | Bk Service Chg. Nov '62 | | | | | 1 33 |
| | Totals | 1125- | 27850 | 360- | 45547 | 1805 98 |

1963

INCOME

| | | First Day Offerings | Sundries | |
|---|---|---|---|---|
| JAN 1 | BAL BROUGHT FWD | | | 57684 |
| 6 | OFFERINGS | 10345 | | |
| 13 | " " | 1275 | | |
| 20 | " " | 3055 | | |
| 27 | " " | 2060 | | |
| FEB 3 | " " | 1120 | | |
| 10 | " " | 3625 | | |
| 17 | " " | 42 - | | |
| | WORLD DAY OF PRAYER | | 15 15 | |
| 24 | OFFERINGS | 23 - | | |
| MAR 3 | " " | 2585 | | |
| | "IN MEMORY OF SIMON LUNT" | | 25 - | |
| 10 | OFFERINGS | 9935 | | |
| 14 | NET FROM BOOKING SLIPS & TRAVEL PAYS - MAY | | 2044 5 - | |
| 17 | OFFERINGS | 3112 | | |
| 24 | " " | 6420 | | |
| | FUNDS INCOME | | 8172 | |
| | WINDOW FUND 15 18<br>" FUND 5 00<br>" FUND 5 00<br>" FUND 2 00<br>" FUND 4 00 | 31 72 | | |
| 31 | OFFERINGS | 7075 | | |
| APR 7 | " " | 3732 | | |
| 14 | " " | 8432 | | |
| | PAYMENTS | | 1 - | |
| 21 | OFFERINGS | 4185 | | |
| 28 | " " | 2760 | | |
| MAY 5 | " " | 6250 | | |
| 12 | " " | 6405 | | |
| 19 | " " | 2275 | | |
| 26 | " " | 3635 | | |
| JUNE 2 | " " | 8450 | | |
| 9 | " " | 3230 | | |
| 16 | " " | 5370 | | |
| 23 | " " | 1850 | | |
| 30 | " " | 10305 | | |
| | DON. TO EVANGELISM | | 24 - | |
| JLY 7 | OFFERINGS | 3011 | | |
| 14 | " " | 3400 | | |
| | TWINTO DISC | | 2 - | |
| 21 | OFFERINGS | 19 - | | |
| 28 | " " | 25 - | | |
| | | 147753 | 17911 | 37684 |

# 1963

Expenses

| | | | Pastor's | Sexton's | On Bldg | Coal + Heat | Sundries |
|---|---|---|---|---|---|---|---|
| Jan | 5 | Sexton Ver. Church | | 5- | | | |
| | 3 | Miller + Davis Ins. Bldg. | | | | | 12- |
| | | City of Lynn - Water | | | | | 30 |
| | 6 | Ernest Wood's Ministry | 20- | | | | |
| | 8 | Postage | | | | | 1- |
| | 16 | Tubes for Organ | | | | | 3 15 |
| | | Madeline Lennon Sexton | | 11- | | | |
| | | Flanagan + Wyzr (Repairs) | | | | | 7- |
| | 13 | Ernest Wood - Ministry | 20- | | | | |
| | 19 | Veronica Church Sext. | | 5- | | | |
| | 20 | Warren Howe Jr Trees | | | 80- | | |
| | 26 | Veronica Church Sext. | | 5- | | | |
| Feb | 2 | " " " | | 5- | | | |
| | 1 | Gregory Harrison Ministry | 50- | | | | |
| | 2 | Bowlby Press Env. | | | | | 7- |
| | 9 | Veronica Church | | 5- | | | |
| | 4 | AFSC. Cloth Ctr | | | | | 10- |
| | 16 | Ver. Church Sext. | | 5- | | | |
| | 10 | Friends Bk. + Supply | | | | | 15 46 |
| | | Pendle Hill Pamph | | | | | 4 72 |
| | | Lynn Co/ C. | | | | | 21 24 |
| | | Warren Howe Jr Trees | | | 80- | | |
| | | Lynn Wk Day Sch of Rel. Ed. (62 Bal) | | | | | 40- |
| | 14 | Rev Howard Smith | | | | | |
| | | "Our Share of Human Values in Urban Re-Newal" | | | | | 25- |
| | 23 | Veronica Church Sexton | | 5- | | | |
| | 18 | Lynn Gas 42 74 / Mem Elec 14 49 | | | | 107 23 | |
| | 24 | Gregory Harrison Ministry | 100- | | | | |
| | 25 | Ves Church Women Week of Days of Prayer | | | | | 16 15 |
| Mar | 2 | Veronica Church Sexton | | 5- | | | |
| | 7 | Rail Fall Supper Exp. | | | | | 25- |
| | 16 | Veronica Church Sext. | | 5- | | | |
| | 13 | Edsis Johnson Mem Annual Dipers | | | | | 28 25 |
| | 23 | Veronica Church Sexton | | 5- | | | |
| | 20 | Woodworth Snack Refreshments | | | | | 21- |
| | 30 | Veronica Church Sexton | | 5- | | | |
| Mar | 31 | Gregory Harrison Ministry | 125- | | | | |
| April | 1 | Roberts Cleaners | | | | | 2 20 |
| | 6 | Veronica Church Sexton | | 5- | | | |
| | 4 | Warren Howe Jr Trees | | | 80- | | |
| | 13 | Veronica Church Sext. | | 5- | | | |
| | 14 | Friends World Comm | | | | | 10- |
| Jan 12 Mar 9 | | Veronica Church Sexton | | 10 | | | |
| | | | 315- | 86- | 240- | 107 23 | 253 47 |

1963

INCOME

| | | Ticket Day Offering | Sundries | |
|---|---|---|---|---|
| | Bal Carried Over → | 144753 | 1791 | 37634 |
| Aug 4 | Offering | 3860 | | |
| 11 | " " | 7795 | | |
| 18 | " " | 3370 | | |
| 25 | " " | 5555 | | |
| Sept 1 | " " | 6165 | | |
| 8 | " " | 3975 | | |
| 15 | " " | 13341 | | |
| 29 | " " | 16— | | |
| Oct 6 | " " | 6850 | | |
| Sept 22 | " " | 1550 | | |
| Oct 13 | " " | 3750 | | |
| 20 | " " | 5203 | | |
| | Guarantee Life | | 175 | |
| | Funds Income | | 8400 | |
| Oct 27 | Offering | 60— | | |
| Nov 3 | " " | 3650 | | |
| 10 | " " | 3510 | | |
| | Building Fund Cont | | 10— | |
| 17 | Offering | 2275 | | |
| 24 | " " | 5175 | | |
| Dec 1 | " " | 63— | | |
| 8 | " " | 40— | | |
| | Guarantee Life | | 6— | |
| 16 | Offering | 2050 | | |
| 22 | " " | 16975 | | |
| | Guarantee Life | | 2— | |
| | Wreath Don. | | 1— | |
| 29 | Offering | 6975 | | |
| | Guarantee Life | | 1— | |
| | Cont. to Building Fund | | 42— | |
| | Interest Dec. | | | |
| | Dividends | 40— | | |
| | Totals | 263915 | 32746 | 37684 |

# 1963

EXPENSES

| | | Pastor | Sextons | Un Bret | Light Heat | Sundries |
|---|---|---|---|---|---|---|
| | | 315- | 86.- | | 107.23 | 253.47 |
| April 20 | Veronica Cheever Sext. | | 5- | | | |
| April 15 | Lynn Cty C. | | | | | 21 27 |
| | Bay Sh. Council B.S.A. | | | | | 5- |
| | Meeting School | | | | | 10- |
| 22 | Lynn Gas 109 44 | | | | | |
| | Mikes Elec 12 31 | | | | 121 77 | |
| 27 | Veronica Cheever | | 5- | | | |
| 28 | China Camp | | | | | 25- |
| | Friends-Comm on Nat Lgc. | | | | | 10- |
| 29 | Friends Bk + Supply | | | | | |
| | "Pict. Presence in the Mist" | | | | | 25- |
| | Postmaster Lynn Boston | | | | | 5- |
| May 3 | Veronica Cheever Sext. | | 5- | | | |
| 4 | City of Lynn | | | | | 30 |
| 5 | Laurence White Min. | 20- | | | | |
| | Gregory Harrison Min | 100- | | | | |
| 8 | Hector Loretta Ch Paint. Wash Win. | | 45- | | | |
| 13 | " " Ch Sext. | | 5- | | | |
| 18 | " " | | 5- | | | |
| 19 | Globe Ins. Co. '64 Insl. | | | | | 14 37 |
| 25 | Hector Loretta Sex. | | 5- | | | |
| 26 | Warren Howe Yr Treas | | | 40- | | |
| | Lewis of Lynn St. Signs | | | | | 9- |
| June 1 | Gregory Harrison - Ministry | 75- | | | | |
| 2 | Globe Ins. Co bond and Ins. | | | | | 50 |
| 4 | Hector Loretta Sexton | | 5- | | | |
| 9 | " " " | | 5- | | | |
| 16 | " " " | | 5- | | | |
| | Phoenix Rubber Stamp - on order | | | | | 3 10 |
| | Lynn Gas 40 417 | | | | | |
| | Mikes Elec 11 21 | | | | 51 68 | |
| 17 | Hill + Hulah Baton Drive | | | | | 40- |
| 23 | Hector Loretta - Sext. | | 5- | | | |
| | Bedens Hardware Mowr | | | | | 5 20 |
| | W. Carleton Lewis Ministry | 20- | | | | |
| 30 | Cloyd Allen Engraving | | | | | 25- |
| 29 | Hector Loretta Sext. Ministry | | 5- | | | |
| July 8 | Friends Yr Mtg. Cards | | | | | 12 6 |
| | Hector Loretta Sext. | | 5- | | | |
| 13 | " " " | | 5- | | | |
| | Gregory Harrison - Ministry | 75- | | | | |
| | City of Lynn Water | | | | | 30 |
| 21 | Hector Loretta Sext. | | 5- | | | |
| | Carleton Lewis Mow Yr lawn | | | | | 2- |
| 27 | Hector Loretta Sext. | | 5- | | | |
| | | 605- | ~~190~~ 206 | 280- | 280 68 | ~~505 29~~ 455 79 |

# 1963

## 1963 RECAPITULATION

| | | |
|---|---|---|
| BALANCE ON HAND JAN 1, 1963 | 37684 | |
| FIRST DAY OFFERINGS | 263315 | |
| SUNDRIES | 32746 | |
| TOTAL | | 333745 |
| EXPENSES | | |
| PASTOR'S | 1215- | |
| SEXTONS | 32325 | |
| UNITED BENEVOLENCE | 52000 | |
| LIGHT & HEAT | 38030 | |
| SUNDRIES | 80724 | |
| | | 324579 |
| CHECK BOOK BALANCE DEC 31ST 1963 | | $9166 |

Vaughn Hall Fund
Church
Hall & Land
Sunday School

# 1963

## EXPENSES

| | | | Pastors | Sexton's | UN Budget | Light + Heat | Supplies |
|---|---|---|---|---|---|---|---|
| | | | 605 - | 206 - | 280 - | 280.68 | 45.79 |
| Aug. | 5 | Hector Loiselle Sext. | | 5 - | | | |
| | 4 | W. Carlton Jones Ministry | 20 - | | | | |
| | 10 | Hector Loiselle Sext | | 5 - | | | |
| | | Gregory Harrison Ministry | 100 - | | | | |
| | 18 | Lynn Gas 13.46 | | | | | |
| | | Mass Elec. 4.67 | | | | 18.04 | |
| | | Hector Loiselle Sext. | | 10 - | | | |
| | 25 | " " " | | 5 - | | | |
| Sept | 1 | Roberts Cleaners Laundry | | | | | 2 - |
| | 8 | Smiths from Pret. | | | | | 19 - |
| | | Lynn City C. | | | | | 21.24 |
| | | Laboratory Stock | | | | | 25 - |
| | 21 | Hector Loiselle Sext - | | 20 - | | | |
| | 22 | Gregory Harrison Ministry | 100 - | | | | |
| | 27 | W. Carlton Jones Pd for M. Parsons | | | | | 2.25 |
| Oct. | 6 | Gregory Harrison Ministry | 75 - | | | | |
| | 13 | Roland Foster - Battery for Mtg. | | | | | 7.72 |
| | | Lynn Gas 15.90 / | | | | | |
| | | Mass Elec 9.56 / 52.46 | | | | 25.46 | |
| | | Gas Service 7 - | | | | | 7 - |
| | 13 | City of Lynn Water | | | | | 30 |
| | 18 | Qtr Mtg. Luncheon | | | | | 15 - |
| | 20 | " " " | | | | | 3.66 |
| | | John S. Taylor Trans | | | 120 - | | |
| | 22 | Hector Loiselle Sexton | | 22.25 | | | |
| Nov | 3 | Richard Bair Ministry | 20 - | | | | |
| | 10 | Gregory Harrison Ministry | 100 - | | | | |
| | | Lynn We Day Sch Rel Ed. | | | | | 40 - |
| | 17 | John S. Taylor Trans | | | 120 - | | |
| | 28 | Hector Loiselle Sexton | | 25 - | | | |
| | 29 | Greg. Harrison Ministry | 75 - | | | | |
| Dec | 8 | Lawrence White Ministry | 20 - | | | | |
| | 14 | Pendle Hill Pamph. | | | | | 6.01 |
| | | Salem Qtr Mtg. | | | | | 55.20 |
| | | Mass Elec. Co. | | | | 8.47 | |
| | 22 | Quaker Life Family Dist. | | | | | 3.75 |
| | 26 | Woolman Hill Pamphlets | | | | | 10 - |
| | 28 | Greg Harrison - Ministry | 100 - | | | | |
| | | " " Gift | | | | | 50 - |
| | 29 | Lynn Gas | | | | 4.76 | |
| | | Lynn City C. | | | | | 21.25 |
| | | Nahant Cleaners | | | | | 3.42 |
| | 30 | Postmaster Lynn Postage | | | | | 5 - |
| | | Hector Loiselle | | 25 - | | | |
| | | Bank chg. Dec 62 thru Nov 63 | | | | | 17.84 |
| | | | 1215 - | 323.25 | 520 - | 380.30 | 80.24 |

1964

INCOME

| | | Mt. Pleasant Offerings | Bnr. | Sundries | |
|---|---|---|---|---|---|
| | | | | | 91 66 |
| Jan 1st | Balance in Chest | | | | |
| 3rd | Proceeds from Luncheon for Rel Teachers | | | 15 47 | |
| 5th | Offering | 28 95 | | | |
| 12th | " " | 19 05 | | | |
| | Pamphlets | | | 71 | |
| 19 | Offering | 20 15 | | | |
| | M. Ryder Cl | 15 - | | | |
| 26 | Offering | 24 75 | | | |
| Feb 2 | Offering | 31 10 | | | |
| 9 | " | 51 30 | | | |
| | World Day of Prayer | | | 9 15 | |
| 16 | Dollar Supper Proceeds | | | 19 50 | |
| | Building Fund Project | | | 10 - | |
| | " " Purpose | | | 2 - | |
| | World Day of Prayer | | | 3 - | |
| 23 | Offerings | 55 81 | | | |
| | P. Bazley Cl | 5 - | | | |
| Mar 1 | Offering | 35 05 | | | |
| 8 | " " | 26 75 | | | |
| 15 | " " | 65 45 | | | |
| | Mt. Life | | | 3 - | |
| 22 | Offering | 71 50 | | | |
| 29 | " " | 59 45 | | | |
| Apr 5 | Offering | 103 25 | | | |
| 12 | " " | 29 25 | | | |
| 19 | " " | 33 45 | | | |
| 26 | " " | 31 10 | | | |
| May 3 | [illegible] | 19 - | | | |
| 10 | " " | 50 25 | | | |
| | Funds Income | | | 84 13 | |
| 17 | [illegible] | 23 50 | | | |
| 24 | [illegible] | 41 - | | | |
| 31 | " " | 43 - | | | |
| June 7 | [illegible] | 43 10 | | | |
| 14 | " " | 29 70 | | | |
| | [illegible] | | | 2 - | |
| 21 | [illegible] | 21 15 | | | |
| 28 | " " | 10 [illegible] | | | |
| | | 1115329 | | 414836 | 7166 |

1964

Expenses

| | | Rent | Seating | Un. Boat | Light & Heat | Summaries |
|---|---|---|---|---|---|---|
| Jan 5 | Laurence White Ministry | 20 - | | | | |
| 10 | City of Lynn (Water) | | | | | 30 |
| | Bowlby Press (Letterheads) | | | | | 17 - |
| | Flanagan & Wyer (Mass Wipath) | | | | | 7 50 |
| | Friends Bk & Supply S.S. Supply | | | | | 11 29 |
| 12 | Laurence White - Ministry | 20 - | | | | |
| 19 | " " " | 20 - | | | | |
| 20 | Quaker Life Cadv. in Q.L. 1-63 to 1-64 | | | | | 9 45 |
| 26 | Laurence White - Ministry | 20 - | | | | |
| 26 | Hector Lorette - Chr. Mtg. House - | | 20 - | | | |
| 31 | Bank Chgs. for Dec. '63 | | | | | 1 35 |
| Feb 2 | James Howard Ministry | 20 - | | | | |
| | John S. Taylor - Treas. | | | 40 - | | |
| 8 | Stephen Ordway Snow Shov. | | 2 - | | | |
| 9 | World Day of Prayer | | | | | 13 10 |
| 12 | Stephen Ordway - Snow Shov. | | 2 - | | | |
| 13 | P.C. Hicks 9 Beef Dips Roll Call Sup. | | | | | 22 50 |
| 14 | H.P. Hood " " | | | | | 1 90 |
| 16 | James Howard Ministry | 20 - | | | | |
| | Lynn Gas Co. 12/2 to 1/31 | | | | 10 42 | |
| 23 | Hector Lorette (Chr. Mtg. House) | | 20 - | | | |
| | Stephen Ordway Snow Shov. | | 15 - | | | |
| | Mass Elec Co. 12/2 to 1/31 | | | | 12 85 | |
| 29 | Bank Serv. Chg. for Jan '64 | | | | | 2 27 |
| Mar 1 | James Howard Ministry | 20 - | | | | |
| 8 | " " " | 20 - | | | | |
| 15 | Laurence White " | 20 - | | | | |
| | Bay Sh. Council B.S.A. Ins. | | | | | 5 - |
| | Quaker Life - Mail Subs. | | | | | 3 - |
| 20 | John S. Taylor Treas. Un. Boat. | | | 40 - | | |
| 22 | James Howard - Ministry | 20 - | | | | |
| 28 | Elsie Johnson M.M. Annual Report. | | | | | 23 - |
| | Hector Lorette Sws. Chr. Mtg. | | 25 - | | | |
| 29 | James Howard - Ministry | 20 - | | | | |
| | Everett Chase Lite Bulbs | | | | | 2 57 |
| | Globe Envelope Co. Env. | | | | | 14 35 |
| | City Lynn L. & P. Co. 1st Qtr. | | | | | 21 25 |
| | Fr. Bk. & Supply Manuals &c | | | | | 1 80 |
| 31 | ~~Bank Chg. for Feb~~ | | | | | ~~1 50~~ |
| Apr 5 | James Howard Ministry | 20 - | | | | |
| | City of Lynn Water | | | | | 30 |
| | Globe Env. Adjon. Env. | | | | | 53 |
| 12 | James Howard Ministry | 20 - | | | | |
| 19 | " " " | 20 - | | | | |
| | John S. Taylor Treas. Un. Boat | | | 40 - | | |
| | | 280 - | 84 - | 120 - | 117 35 | ~~601 40~~ |
| | | | | | | 1580 2 |

INCOME 1964

| | | | First Day Offering | Sundays | |
|---|---|---|---|---|---|
| July | 1 | Bal. [illegible] | 1153 21 | 14 50 | 9166 |
| | 5 | Offering | 70 55 | | |
| | 12 | " " | 65 40 | | |
| | 19 | " " | 24 80 | | |
| | 26 | " " | 34 70 | | |
| | | Equalization Fund Cont. | | 10 - | |
| Aug | 2 | Offering | 73 15 | | |
| | 9 | " " | 58 - | | |
| | 16 | " " | 36 30 | | |
| | 23 | " " | 33 50 | | |
| | 31 | " " | 94 25 | | |
| | | Cake Sale | | 56 - | |
| Sept | 6 | Cake Sale | | 5 - | |
| | | Offering | 28 25 | | |
| | 13 | " " | 50 47 | | |
| | | Supper Reserve 9/9 | | 14 31 | |
| | 20 | Offering | 37 - | | |
| | | A Dance Committee | 50 - | | |
| | 27 | Offering | 67 25 | | |
| Oct | 4 | Offering | [illegible] | | |
| | 11 | " " | 39 - | | |
| | 18 | " " | 58 50 | | |
| | 25 | " " | 94 - | | |
| Nov | 2 | Offering | 12 - | | |
| | | Funds Income | | 29 22 | |
| | 8 | Offering | 2 25 | | |
| | 6 | Hawaiian Luau Day Offering | | 49 50 | |
| | | (Rice Sales 2 Pots $4.00 | | | |
| | | + Food Table 6.00) | | | |
| | 15 | Offering | [illegible] | | |
| | 22 | Offering [illegible] | [illegible] | | |
| | 29 | Offering | 82 31 | | |
| | | Sale [illegible] | | 3 - | |
| Dec | 13 | Offering nic XMAS [illegible] | 74 75 | | |
| | 27 | " " " [illegible] | 4 - | | |
| | 20 | " " " (nic 6.00) | 42 00 | | |
| | | | 1253 91 | 1411 69 | |

# EXPENSES 1964

| | | | PASTORS | SEXTONS | UN. BOAT | LITE & HEAT | SUNDRIES |
|---|---|---|---|---|---|---|---|
| | | | | | | | 158.62 |
| | | Bal Carried OVER → | 280- | 84- | 120- | 117.05 | 166.46 |
| APR | 26 | JAMES HOWARD - MINISTRY | 20- | | | | |
| | | HECTOR LOZZETTE CLN MTG. | | 20- | | | |
| | | CLYNN GAS 8.72 net | | | | | |
| | | MASS ELEC. 23.58 | | | | 11.77 | |
| | 30 | BANK CHGS FOR MAR | | | | | 1.64 |
| MAY | 3 | JAMES HOWARD - MINISTRY | 20- | | | | |
| | | STEPHEN OSBORN/ SUNDRY | | 3- | | | |
| | 5 | ROBERTS CLEANSERS | | | | | 3.50 |
| | 7 | MICKEY'S WAX SERVICE MTG HOUSE | | 25- | | | |
| | 17 | JAMES HOWARD MINISTRY | 20- | | | | |
| | 20 | JOHN TAYLOR TREAS. UN BOAT (CLAIM MAY) | | | 80- | | |
| | 24 | JAMES HOWARD MINISTRY | 20- | | | | |
| | | HECTOR LOZZETTE CLN MTG. | | 20- | | | |
| | | W.C. JONES FOR MOWING LAWN | | | | | 1.50 |
| | 31 | JAMES HOWARD MINISTRY | 20- | | | | |
| | | BANK CHGS FOR APRIL '64 | | | | | 1.65 |
| JUNE | 7 | JAMES HOWARD MINISTRY | 25- | | | | |
| | 14 | " " " | 25- | | | | |
| | | THE CLYNN CO. - SUNDRY | | | | | 21.25 |
| | | JOHN TAYLOR TREAS. UN BOAT | | | 40- | | |
| | | CLYNN GAS 33.43 - 28.22 = 11.22 | | | | 44.65 | |
| | | FR COMM ON NAT LEG. | | | | | 5- |
| | | PEACE & CIVIL ORDER COMM. YOUTH | | | | | 25- |
| | 21 | JAMES HOWARD MINISTRY | 25- | | | | |
| | | HECTOR LOZZETTE CLN MTG. | | 20- | | | |
| | 24 | W.C. JONES WORK ON GRAVES & GATE POST ETC | | 5- | | | |
| | 28 | S.H. CANN MINISTRY | 20- | | | | |
| | 30 | BANK CHGS FOR MAY | | | | | 1.69 |
| JULY | 5 | JAMES HOWARD MINISTRY | 25- | | | | |
| | 12 | " " " | 25- | | | | |
| | 19 | JAMES TOOTHAKER " | 20- | | | | |
| | 12 | JOHN TAYLOR TREAS. | | | 40- | | |
| | 26 | JAMES HOWARD MINISTRY | 25- | | | | |
| | | CITY OF CLYNN WATER | | | | | 30 |
| | 29 | HECTOR LOZZETTE CLN MTG. | | 20- | | | |
| | 31 | BANK CHGS FOR JULY | | | | | 1.64 |
| AUG | 2 | JAMES TOOTHAKER - MINISTRY | 20- | | | | |
| | 9 | JAMES HOWARD " | 25- | | | | |
| | | JOHN TAYLOR - TREAS. UN BOAT | | | 40- | | |
| | 13 | VINCENT CLEANERS - CURTAINS WASHED & WINDOWS | | 33.97 | | | |
| | - | ROBERTS CLEANERS - CAPS | | 14.50 | | | |
| | | CLYNN GAS 12.15 - 1.61 = 10.54 | | | | 17.24 | |
| | | | 1615- | 24047 | 320 | 29771 | 223.86 |
| | | | | | | | 221.97 |

Expenses 1964

| | | Pastor's | Sextons | Un. Boat Light+Heat | | Sundries |
|---|---|---|---|---|---|---|
| | | | | | | 221.99 |
| | Bal. Carried Over → | 615- | 240 47 | 320- | 289 11 | ~~225 51~~ |
| Aug 16 | James Howard Ministry | 25- | | | | |
| | Lynn Methodist S.S. Exp. | | | | | 5- |
| 23 | James Howard Ministry | 25- | | | | |
| 30 | W. Charlton Jones " | 20- | | | | |
| | Hector Lorette Ch. Mtg. | | 20- | | | |
| | ~~Bank Chg. for July~~ | | | | | ~~1 57~~ |
| Sept 5 | R.B. Hall Ins. Item & P/T | | | | | 10 45 |
| 6 | James Toothaker Ministry | 20- | | | | |
| 13 | James Howard " | 25- | | | | |
| | John Taylor Treas. Un Boat | | | 40- | | |
| 19 | North Shore Rec. Assn. | | | | | 6- |
| | Rent Hall | | | | | 2 00 |
| 20 | James Howard Ministry | 25- | | | | |
| 27 | " " " | 25- | | | | |
| | Lynn Wesleyan Sch. of Rel. Ed. | | | | | 40- |
| | Hector Lorette Ch. Mtg. | | 20- | | | |
| | Bank Chg. for Aug. | | | | | 1 57 |
| Oct 4 | James Howard Ministry | 25- | | | | |
| 11 | " " " | 25- | | | | |
| | For Bk + Sup #13067 | | | | | 3 60 |
| | City of Lynn Water | | | | | 30 |
| * | Lynn Gas 1448 Elec 713 | | | | 22 91 | |
| 14 | Int. Env. for 10 > | | | | | 10- |
| | Angie Fr. Serv. Chm. | | | | | 10- |
| | Angie Fr. Serv. Union | | | | | 10- |
| 18 | James Howard Ministry | 25- | | | | |
| 25 | " " " | 25- | | | | |
| | John Taylor Un Boat | | | 40- | | |
| | Hector Lorette Ch. Mtg. | | 20- | | | |
| 31 | Bk Serv. Chg for Sept. | | | | | 1 86 |
| Nov 1 | James Howard - Ministry | 25- | | | | |
| | John Taylor Un Boat. | | | 40- | | |
| 8 | James Howard - Ministry | 25- | | | | |
| 11 | Goodyear Life 3 Suits to C.L. | | | | | 39- |
| 15 | James Howard - Ministry | 25- | | | | |
| 22 | James Howard - Ministry | 25- | | | | |
| | Friends Bk + Supply #6137 S.S. | | | | | 3 45 |
| 29 | James Howard - Ministry | 25- | | | | |
| 30 | Postmaster - Lynn Postage | | | | | 5- |
| | Hector Lorette Ch. Mtg. | | 20- | | | |
| Dec 4 | Bk Serv. Chg. | | | | | 2 15 |
| | | 1005- | 320 47 | 400- | 312 12 | ~~1777~~ 1410 72 |

# 1964 Recapitulation

| | | | |
|---|---|---|---|
| Balance on hand Jan 1, 1964 | | 253911 | 9166 |
| Offerings | | | 29553 |
| Sunday Income | | | ~~30196~~ 30476 |
| Total Receipts | | | |
| Expenses | | | |
| Pastor's | | | |
| Salaries | | | |
| United Budget | | | |
| Light & Heat | | | |
| Sundries | | 503-41 | |
| Total Expenses | | | 281888 |
| Cash Balance July 1, 1965 | | | 22858 |

EXPENSES

| | | | | | | |
|---|---|---|---|---|---|---|
| | Bal Carried over | 1,005 - | 346.47 | 440. - | 41.12 | 410.72 |
| Dec 4 | JOHN TAYLOR TREAS. UN BRETH | | | 40 - | | |
| | F.H. WHITTIER 2 CTS PAPER TOWELS | | | | | 11 - |
| 12 | CYNN GAS 9/29 TO 12/01 | 45 83 | | | | |
| | " " Ser. fee emit Control | 29 58 | | | | |
| | MASS ELEC. 9/29 TO 12/01 | 1 55 | | | | |
| | TOTAL → | | | | 74 58 | |
| | JOHN TAYLOR TREAS CHURCH FUND | | | | | 50 |
| 13 | JAMES HOWARD - MINISTRY | 25 - | | | | |
| 16 | ROBERTS CLEANSERS ALT | | | | | 3 35 |
| 17 | XMAS - Party Cash. | | | | | 13 16 |
| 22 | JAMES HOWARD - MINISTRY | 25 | | | | |
| 23 | SEXTON - JANITOR SERVICE | | 6 - | | | |
| 27 | JAMES HOWARD - MINISTRY | 25 - | | | | |
| | HEATING [illegible] | | 23 - | | | |
| 28 | FRIENDS POB BD S.S. Supplies | | | | | 1 - |
| 31 | BANK SERVICE Chg. NOV 1964 | | | | | 1 47 |
| | BANK SERVICE Chg OCT 1964 | | | | | 1 53 |
| | TOTALS. | 1,185 00 | 346 47 | 480 - | 407 00 | ~~5[illegible]~~ ~~5[illegible]~~ 5054 |

Audited + found Correct
Grace Cram
Flora Ford
3/15/65

1965

INCOME

| | | | First Day Offering | Sundries | |
|---|---|---|---|---|---|
| Jan | 65 | Balance in Chk. Bk | | | 222 58 |
| | 3 | Offering | 46 50 | | |
| | | Pamphlets | | 1 37 | |
| | 10 | Offering | 91 25 | | |
| | 31 | Offering | 54 75 | | |
| | | Q.L. Subs. | | 3 - | |
| | | Return from Snow Rel. | | 6 - | |
| Feb | 7 | Offering | 106 - | | |
| | | Q.L. Subs. | | 1 50 | |
| | 14 | Offering | 26 - | | |
| | 23 | Offering | 32 75 | | |
| | | A.F.S.C.I. Cloth. Etc. | | 10 - | |
| | 28 | Offering | 80 75 | | |
| | | W. Day of Prayer | | 2 50 | |
| Mar | 7 | Offering | 35 25 | | |
| | | Q.L. Subs | | 1 50 | |
| | | W. Day of Prayer | | 5 50 | |
| | 14 | Offering | 54 25 | | |
| | 21 | Offering | 51 - | | |
| | | Don. to M.L. King | | 26 50 | |
| | | Ret. from Roll Call Supper | | 36 | |
| | 28 | Offering | 37 21 | [illegible] | |
| | | Showers Luncheon-Income | | 34 60 | |
| | | Funds Receipts | | 38 52 | |
| Apr | 4 | Offering | 39 80 | | |
| | 11 | Offering | 41 80 | | |
| | | Easter Lily | | 6 - | |
| | 18 | Offering | 169 75 | | |
| | | S. D. | | 13 50 | |
| | 25 | Offering | 26 - | | |
| | | Phyis Berry Ck. Acct. Off. | 5 - | | |
| May | 2 | Offering | 36 50 | | |
| | | Funds Receipts | | 14 47 | |
| | 9 | Offering | 28 - | | |
| | 16 | Offering | 48 75 | | |
| | | C. F. | | 16 - | |
| | 23 | Offering | 43 46 | | |
| | 30 | Offering | 21 40 | | |
| June | 6 | Offering | 75 25 | | |
| | 13 | Offering | 32 45 | | |
| | 20 | Offering | 33 - | | |
| | | Ret. Fed. Ex. Pay Return [illegible] | | 53 [illegible] | |
| | 27 | Offering | 24 75 | | |
| | | [illegible] | | 5 - | |
| | | | 1324 40 | 244 62 | 228 58 |

# Expenses

| | | Pastors | Seatens | On Bdgt | City Heat | Sundries |
|---|---|---|---|---|---|---|
| Jan 3 | James Howard 65-1 | 25- | | | | |
| 10 | James Howard 65-V | 25- | | | | |
| | John Taylor Treas. | | | 40- | | |
| | Friends Bk+Sup. #6586 | | | | | 5 70 |
| | City of Lynn water | | | | | 30 |
| 13 | Quaker City Add 1/64 to 12/64 | | | | | 9 00 |
| | Pender Hill Pamph | | | | | 6 67 |
| 28 | Hector Lozette Chr Mtg House | | 15- | | | |
| 31 | James Howard Exp 1/64 1/31 | 50- | | | | |
| Feb 6 | John Taylor Treas. | | | 40- | | |
| 7 | James Howard Ministry | 25- | | | | |
| 12 | J. Russ Webster-Dancing | | | | | 5- |
| 14 | James Howard Ministry | 25- | | | | |
| 20 | Lynn Gas 12/1/64 to 3/65 98 99 | | | | | |
| | Mass Elec " " 17 73 | | | | 116 72 | |
| 21 | James Howard Ministry | 25- | | | | |
| | A.F.S.C. Clothing Ctr. Sp. Appeal | | | | | 10- |
| 27 | Hector Lozette Chr Mtg. | | 20- | | | |
| 28 | James Howard - Ministry | 25- | | | | |
| Mar 1 | World Day of Prayer | | | | | 8- |
| 6 | James Howard - Ministry | 25- | | | | |
| 10 | Lynn Council of Churches | | | | | 21 25 |
| | John Taylor Treas N.E.Y.R. Mtg | | | 40- | | |
| | Gr. Lynn Council of Chs, Nov wk exp. | | | | | 5- |
| | King Ellis Ice Cream. - Supper | | | | | 2 75 |
| 14 | James Howard Ministry | 25- | | | | |
| 21 | James Howard Ministry | 25- | | | | |
| 27 | S.C.L.C. Rel-King | | | | | 26 88 |
| 28 | James Howard - Ministry | 25- | | | | |
| 30 | Hector Lozette Chr Mtg. | | 20- | | | |
| Apr 4 | James Howard - Ministry | 25- | | | | |
| | John Taylor Treas. | | | 40- | | |
| | City of Lynn water | | | | | 30 |
| 11 | James Howard Ministry | 25- | | | | |
| | Fr. Bk. + Sup. | | | | | 6 35 |
| | Lynn Gas 21-65 Tm 4/1/65 - 43 15 | | | | | |
| | Mass Elec " " 14 50 | | | | 107 65 | |
| 18 | John Egan Ministry | 20- | | | | |
| 25 | James Howard Ministry | 25- | | | | |
| 30 | Hector Lozette Chr Mtg. | | 20- | | | |
| | Bank Chg. for Jan. | | | | | 1 23 |
| May 2 | James Howard Ministry | 25- | | | | |
| 8 | John Taylor Treas. | | | 40- | | |
| 9 | James Howard Ministry | 25- | | | | |
| 12 | Maud B. Smith Equal Rights | | | | | 16- |
| | | 445- | 95- | 200 00 | 224 37 | 124 05 |

# 1965 INCOME - CENT.

| | | First Day Offering | Sundries | |
|---|---|---|---|---|
| July 4 | BAL FROM PREV PAGE | 1829 74 | 24 62 | 228 58 |
| | OFFERING | 66 - | | |
| 11 | OFFERING | 69 45 | | |
| 18 | OFFERING | 27 - | | |
| 25 | OFFERING | 51 10 | | |
| Aug 1 | OFFERING | 70 60 | | |
| 8 | OFFERING | 35 50 | | |
| 15 | OFFERING | 19 75 | | |
| | PLANT | | 6 - | |
| 22 | OFFERING | 21 30 | | |
| 29 | OFFERING | 56 - | | |
| | RACHEL CHURCH | | 25 - | |
| Sept 5 | OFFERING | 63 25 | | |
| 12 | OFFERING | 49 75 | | |
| | E. CHURCH CK FOR LOCAL EXP. | | 25 - | |
| 19 | OFFERING | 44 75 | | |
| 25 | OFFERING | 53 - | | |
| Oct 3 | OFFERING | 69 25 | | |
| 10 | OFFERING | 38 - | | |
| 17 | OFFERING | 39 70 | | |
| 24 | OFFERING | 38 - | | |
| 31 | OFFERING | 33 60 | | |
| Nov 7 | OFFERING | 28 75 | | |
| 14 | OFFERING | 30 25 | | |
| 21 | OFFERING | 15 - | | |
| | F. U. M. DEFICIENCY DON. (E Sun) | | 8 - | |
| 28 | OFFERING | 34 50 | | |
| | F. U. M. DEF. DON. (E Sun) | | 8 - | |
| Dec 5 | OFFERING | 92 25 | | |
| | FUNDS INCOME | | 122 04 | |
| | RE. THANKSGIVING DINNER | | 46 26 | |
| 12 | OFFERING FROM CHURCH FOREIGN CK. | 78 25 | | |
| 19 | OFFERING | 73 05 | | |
| | PAMPHLETS | | 3 15 | |
| 26 | OFFERING | 25 75 | | |
| | CLC [illegible] / HOLIDAY XMAS GIFT | | 20 - | |
| | TOTALS | 2629 20 | 508 07 | 228 58 |

1905

EXPENSES

| | | | Pastors | Sexton's | Un Budget | Light + Heat | Sundries |
|---|---|---|---|---|---|---|---|
| | | Bal from Page # 101 | 445 - | 75 - | 200 - | 224 37 | 124 05 |
| May | 15 | James Howard Ministry | 25 - | | | | |
| | 17 | Globe Env. Co. 1966 Env. | | | | | 14 25 |
| | 23 | James Howard Ministry | 25 - | | | | |
| | | Clebnik Bros. Plant | | | | | 6 - |
| | 29 | Hector Lorette Chn Mtg. | | 28 09 | | | |
| | 31 | James Howard - Ministry | 25 - | | | | |
| June | 6 | James Howard Ministry | 25 - | | | | |
| | | John Taylor - Treas. | | | 40 - | | |
| | | Globe Env. Bal 1966 Env. | | | | | 75 |
| | | Gr Lynn Co of C | | | | | 21 25 |
| | 10 | Whittemore Assoc. # 767969 | | | | | 1 84 |
| | 13 | James Howard - Ministry | 25 - | | | | |
| | | Lynn Gas 44 59 | | | | | |
| | | Mass Elec. 8 47 | | | | 53 06 | |
| | | The Bowlby Press | | | | | 5 - |
| | 17 | Gertrude Lawrence Pulpit St. | | | | | 3 30 |
| | 20 | Wm Clayton Engs - Ministry | 20 - | | | | |
| | | Mass Bible Soc. Nos Bibles 24 | | | | | 4 05 |
| | 27 | James Howard - Ministry | 25 - | | | | |
| | 28 | Hector Lorette - Chn Mtg. | | 25 - | | | |
| | | Fr. Bk. + Sup. # 13980 | | | | | 1 80 |
| July | 4 | James Howard Ministry | 25 - | | | | |
| | 5 | John Horak Yr. Child. Day | | | | | 4 20 |
| | | City of Lynn Water | | | | | 3 - |
| | | John Taylor Treas | | | 40 - | | |
| | 6 | Postmaster Lynn Postage | | | | | 5 - |
| | 11 | James Howard Ministry | 25 - | | | | |
| | 16 | Fr. Yr. Mtg. Wed. Ext. Et | | | | | 21 30 |
| | 18 | Jesse Macedo Ministry | 20 - | | | | |
| | 22 | Nancy Cann - Manufacturers Supplies Chn Windows Et | | | | | 24 - |
| | | John Cann 2 Spray Cans | | | | | 1 10 |
| | 25 | Perry Van Dyke Ministry | 20 - | | | | |
| Aug | 1 | Francis C. Brown Ministry | 20 - | | | | |
| | 8 | James Howard - Ministry | 25 - | | | | |
| | 15 | James Howard Ministry | 25 - | | | | |
| July | 31 | Hector Lorette Chn Mtg. | | 20 - | | | |
| Aug | 17 | John Taylor Treas | | | 40 - | | |
| | 22 | James Howard Ministry | 25 - | | | | |
| | 27 | Mickey's Wax Serv. | | 26 - | | | |
| | 29 | James Howard Ministry | 25 - | | | | |
| | 30 | Hector Lorette Chn Mtg. | | 31 - | | | |
| Sept | 3 | Paul Turner Treas Fair | | | | | |
| | | Rachael Osborne Chn Decoration | | | | | 25 - |
| | | Treas Christ Lynn C of C. | | | | | 21 25 |
| | | | 825 - | 205 09 | 320 - | 277 43 | 329 44 |

# 1965 RECAPITULATION

| | | | |
|---|---|---|---|
| BALANCE ON HAND JAN 1, 1965 | | | 22848 |
| INCOME: | | | |
| OFFERINGS | | 262920 | |
| SUNDRIES | | 50807 | |
| TOTAL | | | 313727 |
| TOTAL BAL + TOTAL INCOME | | | 336585 |
| EXPENSES: | | | |
| PASTORS | | 1240 - | |
| SEXTONS | | ~~26004~~ 29047 | |
| LITE + HEAT | | 38218 | |
| DN. BDGT | | 440 - | |
| SUNDRIES | | 60316 | |
| TOTAL | | | 295543 |
| CK BK BALANCE DEC 31, 1965 | | | 41042 |

| | | Pastors | Sextons | Un. Boat | Lite + Heat | Sundries |
|---|---|---|---|---|---|---|
| | Bal. from Page #103 | 825 - | 205 04 | 320 - | 277 43 | 329 44 |
| Sept 3 | John Taylor Treas. | | | 40 - | | |
| 5 | W. Carlton Jones - Ministry | 20 - | | | | |
| 11 | Lynn Gas 6/2 to 8/2 1139 | | | | | |
| | Mass Elec " " 464/ | | | | 1603 | |
| 12 | James Howard Ministry | 25 - | | | | |
| 19 | James Howard Ministry | 25 - | | | | |
| 26 | James Howard Ministry | 25 - | | | | |
| | Hector Lorette Ch Mtg. | | 20 - | | | |
| Oct 5 | James Howard Ministry | 25 - | | | | |
| 10 | James Howard - Ministry | 25 - | | | | |
| 11 | W. Carlton Jones Fee Sign | | | | | 5 - |
| 15 | Virginia Gouz - Qtr Mtg. Exp. | | | | | 15 - |
| | Lynn Gas 1403 | | | | | |
| | Mass Elec. 738/ | | | | 2141 | |
| | City of Lynn Water | | | | | 3c |
| 17 | James Howard Ministry | 25 - | | | | |
| | Ch Friends Service Comm. Don. | | | | | 10 - |
| 20 | Salem Qtr Mtg. Dues thru 5/65 | | | | | 54 - |
| 24 | Edwin E. Hinshaw - Ministry | 20 - | | | | |
| 31 | James Howard Ministry | 25 - | | | | |
| | Hector Lorette - Ch Mtg House | | 25 - | | | |
| Nov 1 | Quaker Life - 40 Subs. — | | | | | 4c - |
| 4 | Lewis of Lynn Human Rights Sign — | | | | | 4 - |
| 7 | James Howard - Ministry | 25 - | | | | |
| 14 | James Howard - Ministry | 25 - | | | | |
| 17 | Grt. Lawrence - Thanks Gen. Dinner | | | | | 30 - |
| 21 | James Howard - Ministry | 25 - | | | | |
| 28 | James Howard - Ministry | 25 - | | | | |
| | Hector Lorette Ch Mtg. House | | 20 - | | | |
| | John Taylor Treas. Oct + Nov, | | | 80 - | | |
| Jan 10 | Bank Chgs for Dec '64 | | | | | 1 29 |
| Dec 5 | James Howard - Ministry | 25 - | | | | |
| | Lynn Wk. Sch. of Rel. Ed. | | | | | 40 - |
| 10 | Gr. Lynn Council of Churches | | | | | 21 25 |
| 12 | James Howard Ministry | 25 - | | | | |
| | John Taylor Tr. - F.U.M. Dont | | | | | 16 - |
| 14 | Virginia Mouse - S.S. Xmas Party | | | | | 15 - |
| | Lynn Gas 9/30 to 12/2 5720 | | | | | |
| | Mass Elec same 10 11/6731 | | | | 6731 | |
| 19 | James Howard Ministry | 25 - | | | | |
| | Virginia House - S.S. Xmas Pty | | | | | 1 68 |
| | James Howard Xmas Gift | | | | | 20 |
| 26 | James Howard - Ministry | 25 - | | | | |
| 28 | Hector Lorette Ch Mtg. | | 20 - | | | |
| | Totals → | 1240 - | 290 09 | 440 - | 382 18 | 603 16 |

1966

INCOME

| | | First Day Offerings | Sundays | |
|---|---|---|---|---|
| JAN 1 | BALANCE IN CHECK BOOK | | | 410 42 |
| 2 | OFFERING | 43 70 | | |
| 16 | OFFERING | 78 60 | | |
| | HARDING OFFICE | 50 - | | |
| | BLISS FOR W. LIFE | | 1 50 | |
| | DON. FOR F. U. M. DAY. | | 1 00 | |
| 23 | OFFERING | 61 80 | | |
| FEB 6 | OFFERING | 75 60 | | |
| 13 | OFFERING | 74 50 | | |
| | WORLD DAY of PRAYER | | 3 - | |
| 20 | OFFERING | 32 51 | | |
| | WORLD DAY of PRAYER | | 4 50 | |
| 21 | " " " | | [redacted] | |
| 27 | OFFERING | 46 50 | | |
| | WORLD DAY of PRAYER | | 6 50 | |
| | PAMPHLETS | | 45 | |
| MAR 6 | OFFERING | 62 35 | | |
| MAR 13 | OFFERING | 27 55 | | |
| MAR 20 | OFFERING | 45 92 | | |
| | PROCEEDS FROM DINNER | | 5 - 5 13 = 5 [illegible] 13 | |
| MAR 27 | OFFERING | 53 - | | |
| APR 3 | OFFERING | 58 - | | |
| APR 10 | OFFERING | 133.35 | | |
| APR 17 | OFFERING | 41 25 | | |
| APR 25 | INCOME FROM FUNDS | | 46 42 | |
| APR 24 | OFFERING | [illegible] | | |
| MAY 1 | [illegible] | 23 50 | | |
| MAY 8 | OFFERING | 31 69 | | |
| MAY 15 | OFFERING | 31 23 | | |
| MAY 28 | J. H. TAYLOR AMOUNT FOUND | | 28 50 | |
| MAY 31 | OPERATION FREEDOM REFUND (FROM FOOD SALE) | | 50 34 | |
| | | 1059.50 | 5 154 92 | |
| | | | - 65 | |
| | | | 148 42 | |
| | | | 45 00 | |
| | | | 193.42 | |

1966

EXPENSES

| | | Pastors | Sextons | Un. Budget | Light Heat | Sundries |
|---|---|---|---|---|---|---|
| Jan 2 | James Howard | 25- | | | | |
| 9 | " " | 25- | | | | |
| 16 | " " | 25- | | | | |
| 15 | John S. Taylor Treas NE Mtg. For Dec-Jan. | | | 80- | | |
| | City of Lynn - water | | | | | 30 |
| 21 | Mary Mader Wreath Bow | | | | | 8 75 |
| 23 | James Howard | 25- | | | | |
| 30 | Hector Lorette - Clm Mtg. | | 20- | | | |
| Feb 6 | James Howard | 25- | | | | |
| | John Taylor Treas NE Ye Mtg. | | | 40- | | |
| 15 | Boston Fire Ext. Co. Fire Ext. | | | | | 29 92 |
| 16 | Mass Bible Soc. S.S. Exp. | | | | | 1 40 |
| 20 | James Howard Ministry | 25- | | | | |
| 21 | World Day of Prayer | | | | | 14- |
| 26 | Mass Elec Co. 12-2 to 2/1/66 | | | | 1174 | |
| | Hector Lorette Clm Mtg. | | 20- | | | |
| 27 | James Howard Ministry | 25- | | | | |
| Mar. 4 | John Taylor Tr. NE Ye Mtg. | | | 40- | | |
| | James Howard Ministry | 25- | | | | |
| | Mary Mader Roll Call Supper Exp. | | | | | 4 5- |
| Mar 9 | Enoch Hill Pamphlets | | | | | 6 00 |
| | Greater Lynn Council Churches | | | | | 21 25 |
| | Globe Envelope Co | | | | | 14 25 |
| | Post Master | | | | | 5 00 |
| Mar 13 | Robert A. Meuse | | 10- | | | |
| Mar 20 | James Howard | 25- | | | | |
| Mar 28 | James Howard | 25- | | | | |
| Apr 3 | James Howard | 25- | | | | |
| Apr 11 | James Howard | 25- | | | | |
| Apr 11 | Virginia Meuse | | 20 | | | 25- |
| Apr 11 | Virginia Meuse Wash Cloths | | | | | 25- |
| Apr 17 | George Selleck | 20- | | | | |
| Apr 15 | Mass. Elec. Co. | | | | 956 | |
| Apr. 15 | Lynn Gas. Co. | | | | 185 31 | |
| Apr 27 | George Selleck | 20- | | | | |
| May 1 | James Howard | 25- | | | | |
| May 1 | Mary Mader Flowers | | | | | 2 25 |
| May 5 | James Howard | 25- | | | | |
| May 8 | Virginia Meuse | | 20- | | | |
| May 8 | John S. Taylor-Treas. of N.E. Y.M. For Apr.-May | | | 80- | | |
| May 8 | Greater Lynn Co. of Council of Churches | | | | | 21 25 |
| May 9 | Globe Envelope | | | | | 99 |
| May 15 | James Howard | 25- | | | | |
| May 15 | Salem Quarterly Meeting | | | | | 25 50 |
| May 28 | John S. Taylor Equal Fund | | | | | |
| Totals | | 415.00 | 90.00 | 290.00 | 206.64 | 223 63 |

1961

INCOME

BALANCE FROM MAY 20 1960 - 193.42

| | | | |
|---|---|---|---|
| | | FROM MAY 1 | SUNDRIES |
| | | OFFERINGS | |
| MAY 22 | OFFERING | 45 00 | |
| MAY 29 | OFFERING | 37 16 | |
| JUNE 5 | OFFERING | 32 25 | |
| JUNE 6 | RETURN FROM VIRGINIA MEUSE | | 4.37 |
| JUNE 12 | OFFERING | 60 44 | |
| JUNE 20 | OFFERING | 22 - | |
| JUNE 20 | CHECK FROM FRANCIS PAIGE | 25 - | |
| JUNE 20 | INCOME FROM FUNDS | | 34 29 |
| JUNE 26 | OFFERING | 29 | |
| JULY 3 | OFFERING | 63 38 | |
| JULY 10 | OFFERING | 47 50 | |
| JULY 17 | OFFERING | 32 00 | |
| JULY 24 | OFFERING | 50 50 | |
| JULY 31 | OFFERING | 47 15 | |
| AUG 7 | OFFERING | 51 55 | |
| AUG 14 | OFFERING | 71 00 | |
| | | | 5 - |
| AUG 21 | OFFERING | 55 - | |
| AUG 28 | OFFERING | 19 50 | |
| SEPT 4 | OFFERING | 25 50 | |
| SEPT 11 | OFFERING | 150 50 | |
| SEPT 18 | OFFERING | 101 - | |
| SEPT 25 | OFFERING | 32 50 | |
| OCT 2 | OFFERING | 41 70 | |
| OCT 9 | OFFERING | 5 - | |
| [illegible] | | 8 - | |
| [illegible] | | | 69 54 |
| [illegible] | | [illegible] | |
| | | $ 2,199.51 | 193.42 |
| | | | 232.08 |

1966

EXPENSES

| | | PASTORS | SEXTON'S | U.N. BUDGET | MILEAGE | SUNDRIES |
|---|---|---|---|---|---|---|
| | BALANCE FROM PAGE #107 | 415.00 | 40.00 | 290.00 | 206.64 | 223.63 |
| MAY 31 | OPERATION FREEDOM HEROES TENN. | | | | | 50 3t |
| MAY 22 | JAMES HOWARD | 25 - | | | | |
| MAY 29 | JAMES HOWARD | 25 | | | | |
| JUNE 4 | VIRGINIA MEUSE | | | | | 5 - |
| JUNE 4 | VIRGINIA MEUSE | | 20 - | | | [redacted] - |
| JUNE 5 | JAMES HOWARD | 25 - | | | | |
| JUNE 3 | COUNCIL OF CHURCHES | | | | | 21.25 |
| JUNE 14 | MASS ELECTRIC | | | | 6 87 | |
| JUNE 14 | LYNN GAS CO. | | | | 43 08 | |
| JUNE 12 | JAMES HOWARD | 25 - | | | | |
| JUNE 26 | JAMES HOWARD | 25 - | | | | |
| JUNE 27 | JAMES HOWARD | 25 - | | | | |
| JULY 3 | JAMES HOWARD | 25 - | | | | |
| JULY 6 | VIRGINIA MEUSE | | 20 - | | | [redacted] - |
| JULY 10 | JAMES HOWARD | 25 - | | | | |
| JULY 20 | WATER BILL | | | | | 1.47 |
| JULY 24 | JAMES HOWARD | 25 - | | | | |
| JULY 30 | JAMES HOWARD | 25 - | | | | |
| July 30 | VIRGINIA MEUSE | | 20 - | | | [redacted] - |
| AUG. 1 | FRANKLIN PYNEO | 20 - | | | | |
| AUG. 14 | ITCEL MAGIDU | 20 - | | | | |
| AUG. 15 | LYNN [redacted] | | | | 4.09 | |
| AUG. 18 | LYNN GAS | | | | 1.16 54 | |
| AUG. 15 | JOHN S TAYLOR TREAS. FOR SUMMER JULY | | | 80 - | | |
| AUG 18 | GREATER LYNN COUNCIL FOR- APRIL - JULY - AUGUST | | | | | 60 |
| AUG 22 | BENJAMIN GOODWIN NAACP | | | | | 15 - |
| AUG. 22 | JAMES HOWARD | 25 - | | | | |
| AUG. 29 | JAMES HOWARD | 25 - | | | | |
| AUG. 29 | VIRGINIA MEUSE | | 20 - | | | [redacted] |
| SEPT 6 | JAMES HOWARD | 25 - | | | | |
| SEPT 6 | JOHN S. TAYLOR TREAS. N.E.Y.M. FOR AUG. - SEPT. | | | 80 - | | |
| SEPT 12 | JAMES HOWARD | 25 - | | | | |
| SEPT 14 | ROLAND FOSTER FOR LIGHT FIXTURES | | | | | 4.55 |
| SEPT 19 | QUAKER LIFE | | | | | 9.60 |
| SEPT 19 | JAMES HOWARD | 25 - | | | | |
| SEPT 20 | WEEKDAY SCHOOL OF RELIGIOUS EDUCATION | | | | | 40 - |
| SEPT. 26 | VIRGINIA MEUSE | 25 | 20 | | | [redacted] - |
| OCT 10 | JAMES HOWARD | 25 | | | | |
| OCT 10 | MASS ELECTRIC | | | | 1 63 1 | |
| OCT 10 | LYNN GAS | | | | | |
| | | | | | | 434.59 |
| | | 880.00 | 190.00 | 450.00 | 291.27 | 434.59 |

1966

INCOME

BALANCE FROM LAST FOL 2,179.81 232.08

NOV 6 OFFERING 3.—

NOV 13 OFFERING 1.5

NOV 20 OFFERING —

NOV 21 .20

NOV 27 OFFERING 21.— .55

DEC 4 5.—

DEC 11 OFFERING 1.30

DEC 18 OFFERING 100.50

DEC 23 INCOME TAX .24—

INCOME TAX .38—

NOV 5 INCOME TAX REFUND

£ 2,734.17 397.16

470 L

411.42

JAN 1 ~~OFFERING~~ ~~81.21~~

Total for 1966

Total Income 3611.26

Interest 311.42

Bal Jan 1 - 1967 7122.68

Audited by Joint Council June 1, 1967

General Income

Current Expenditure

1966

EXPENSES

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| BALANCE FROM PAGE 109 | | | 880.— | 190.00 | 450.00 | 291.27 | 434.69 |
| | | | MASTERS SERVICE | | MAINTENANCE | | MONIES |
| OCT. 10 | JOHN S. TAYLOR TREAS. N.E.Y.M. FOR OCT. NOV. | | | | 50 — | | 70 — |
| OCT. 23 | JAMES HOWARD | | 45 — | | | | |
| OCT. 4 | VIRGINIA MEUSE CLEANING MT. HOUSE | | | 20 — | | | |
| OCT. 31 | JAMES HOWARD | | 30 — | | | | |
| NOV. 7 | JAMES HOWARD | | 25 | | | | |
| NOV. 13 | JAMES HOWARD | | 25 | | | | |
| NOV. 21 | JAMES HOWARD | | 25 — | | | | |
| NOV. 4 | VIRGINIA MEUSE | | | 20 — | | | |
| NOV. 21 | GEORGE SELLECK | | | | | | 10 — |
| NOV. 21 | AMERICAN FRIENDS SERVICE COMM. | | | | | | 70 — |
| NOV. 21 | ROBERT CAMBELL | | 30 | | | | |
| NOV 28 | GIFT FOR JAMES HOWARD | | | | | | 55 |
| DEC. 4 | DONALD BISHOP | | 20 | | | | |
| DEC. 7 | JOHN S. TAYLOR [illegible] | | | | | | |
| | [illegible] | | | | 50 — | | |
| DEC. 11 | DONALD BISHOP | | 20 — | | | | |
| DEC. 11 | [illegible] | | | | | 17.00 | |
| DEC. 11 | [illegible] | | | | | [illegible] | |
| DEC. 18 | DONALD BISHOP | | 20 — | | | | |
| DEC. 17 | VIRGINIA MEUSE | | | 20 | | | |
| ~~NOV. 4~~ | ~~ROBERT CAMBELL~~ | | ~~[illegible]~~ | | | | |
| | | | | | | | |
| | | | | | | | |
| | | |

1969

INCOME

| | | First Day | Sundries | Bal |
|---|---|---|---|---|
| JAN 1 | OFFERING | 8 [illegible] | | |
| JAN 5 | OFFERING | 92 [illegible] | | |
| JAN 15 | OFFERING | 4650 | | |
| JAN 22 | OFFERING | 95 - | | |
| JAN 29 | OFFERING | [illegible] | | |
| FEB 5 | OFFERING | 4350 | | |
| FEB 12 | OFFERING | [illegible] | | |
| FEB 19 | OFFERING | 3350 | | |
| FEB 26 | OFFERING | 40 - | | |
| MAR 5 | OFFERING | 5751 | | |
| MAR 12 | OFFERING | 7650 | | |
| MAR 14 | RETURN FROM ROLL CALL SUPPER | | 50 - | |
| MAR [illegible] | OFFERING | [illegible] | | |
| MAR 26 | OFFERING | 9975 | | |
| | | 78941 | 50 - ✓ | |

# EXPENSES

| | | PASTOR'S | SEXTONS | UN BUILDING MAINTENANCE | | SUNDRIES |
|---|---|---|---|---|---|---|
| JAN 1 | ROBERT CAMPBELL | 40 ✓ | | | | |
| JAN 5 | ROBERT CAMPBELL | 25 ✓ | | | | |
| JAN 10 | ROBERT CAMPBELL | 25 ✓ | | | | |
| JAN 13 | VIRGINIA MEUSE | | 20 ✓ | | | |
| JAN 18 | WOODMAN HILL | | | | | 10 ✓ |
| JAN 23 | ROBERT CAMPBELL | 25 ✓ | | | | |
| JAN 23 | JOHN S TAYLOR FOR FEB & MARCH | | | 80 ✓ | | |
| JAN 27 | ROBERT CAMPBELL | 25 ✓ | | | | |
| FEB 5 | ROBERT CAMPBELL | 25 ✓ | | | | |
| FEB 9 | QUAKER LIFE ADV | | | | | 10 20 |
| FEB 9 | A STAMP - RICHARD COVE | SR. | | | | 2 18 |
| FEB 9 | MARY MADER - WREATH | | | | | 5 50 ✓ |
| FEB 9 | MASS. ELECTRIC | | | | 8.11 ✓ | |
| FEB 9 | LYNN GAS | | | | 95.21 ✓ | |
| FEB 12 | ROBERT CAMPBELL | 25 ✓ | | | | |
| FEB 26 | ROBERT CAMPBELL | 25 ✓ | | | | |
| MAR 1 | MARY MADER FOR ROLL CALL SUPPER | | | | | 50 — |
| FEB 15 | WATER BILL | | | | | 6.00 |
| FEB 13 | VIRGINIA MEUSE | | 20 ✓ | | | |
| MAR 5 | ROBERT CAMPBELL | 25 ✓ | | | | |
| FEB 20 | ROBERT CAMBELL | 25 ✓ | | | | |
| FEB 10 | POSTMASTER | | | | | 5 — |
| MAR 1 | PERRY FLORIST MARJORIE CHASE | | | | | 5 — |
| MAR 1 | N.E. COMM. FOR HEIFER FUND | | | | | 10 — |
| MAR 1 | A.F.S.C. FOR VIETNAM | | | | | 10 — |
| [illegible] | [illegible] | | | | | [illegible] |
| FEB 14 | RECORD BOOK CRICHARD COVE | | | | | 7 47 |
| MAR 13 | ROBERT CAMPBELL | 25 ✓ | | | | |
| MAR 13 | VIRGINIA MEUSE | | 20 ✓ | | | |
| MAR 13 | ABE CHUNIN | | | | | 5 — |
| MAR 13 | DAVID SUTIE | | | | | 5 — |
| MAR 14 | A.F.S.C. PEACE WALK | | | | | 10 — |
| MAR 14 | PERRY FLORIST SYMPATHY LORD | | | | | 5.15 |
| MAR 20 | ROBERT CAMPBELL | 25 ✓ | | | | |
| MAR 23 | LEWIS OF LYNN | | | | | 10 — |
| MAR 27 | ROBERT CAMPBELL | 25 ✓ | | | | |
| MAR 29 | MARY MADER FLOWERS CANDY SHUT INS | | | | | 4 38 |
| | | 340 | | | | |
| | | 340 — ✓ | 60 — ✓ | 80 — ✓ | 103.32 — | 152.08 ✓ |

1957

INCOME

| | | FIRST DIV OFFERINGS | SUNDRIES |
|---|---|---|---|
| | | 789.41 | 50.00 |
| APR 2 | OFFERINGS | 39.25 | |
| APR 9 | OFFERING | 68 - | |
| APR 9 | INCOME FROM FUNDS | | 66.89 |
| APR 16 | OFFERING | 30.50 | |
| APR 20 | ZUPKER LIFE SUBSCRIPTIONS | | 17 - |
| APR 23 | OFFERING | 52.70 | |
| APR 30 | OFFERING | 71 | |
| MAY 7 | OFFERINGS | 43.50 | |
| MAY 14 | OFFERING | | |
| MAY 14 | OFFERING | 37.55 | |
| MAY 15 | SUBSCRIPTIONS | | 7.50 |
| MAY 21 | OFFERING | 31.75 | |
| MAY 28 | OFFERING | 36.50 | |
| MAY | PENDAL MAIL ORDERS | | 3.75 |
| MAY | [illegible] (CANCELLED) | | 30 - |
| JUNE 4 | OFFERING | 64 - | |
| JUNE 11 | OFFERING | 21.50 | |
| JUNE 12 | INCOME FROM FUNDS | | 30.01 |
| JUNE 15 | OFFERING | 23.75 | |
| JUNE 25 | OFFERING | 38 - | |
| JULY 2 | OFFERING | 32.50 | |
| JULY 9 | OFFERING | 13 - | |
| JULY 18 | OFFERING | 38 - | |
| JULY 23 | OFFERING | 10.00 | |
| JULY 30 | OFFERING | 44 - | |
| JULY | MISCELLANEOUS ITEMS | | 40 - |
| | | 1473.51 | 265.21 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| EXPENCES | | 340.00 | | 60.00 | 80.00 | 103.32 | 156.08 | |
| | | PASTORS | | SEXTONS | UNI. BUDGET | LIGHT HEAT | SUNDRIES | |
| APR 2 | ROBERT CAMPBELL | 25 | | | | | | |
| APR 10 | ROBERT CAMPBELL | 25 | | | | | | |
| APR 10 | LYNN GAS. CO. | | | | | 100.77 ✓ | | |
| APR 10 | MASS ELEC. CO. | | | | | 8.11 | | |
| APR 10 | E.H. MUENCH SALEM Quarterly Meeting | | | | 37.94 ✓ | | | |
| APR 10 | WATER | | | | | | .60 ✓ | |
| APR 16 | VIRGINIA MEUSE | | | 20 - ✓ | | | | |
| APR 16 | JOHN S. TAYLOR APRIL MAY | | | | 80 - ✓ | | | |
| APR 16 | MISSERI CAMPBELL | 25 | ✓ | | | | | |
| APR 17 | ST. LUKES CHAPEL | | | | | | 25 - ✓ | |
| APR 20 | QUAKER LIFE | | | | | | 37 - ✓ | |
| APR 23 | ROBERT CAMPBELL | 25 | ✓ | | | | | |
| APR 21 | FLOWERS MARY ROLLINS | | | | | | 5 - ✓ | |
| APR 30 | ROBERT CAMPBELL | 25 | ✓ | | | | | |
| MAY 6 | VIRGINIA MEUSE CLNG | | | 20 ✓ | | | | |
| MAY 8 | ROBERT CAMPBELL | 25 | ✓ | | | | | |
| MAY 10 | PENDLE HILL PAMPHLETS | | | | | | 6.48 ✓ | |
| MAY 15 | ROBERT CAMPBELL | 25 | ✓ | | | | | |
| MAY 15 | MARY MADER ROLL CALL | | | | | | 50 - ✓ | |
| MAY 21 | ROBERT CAMPBELL | 25 | ✓ | | | | | |
| MAY 28 | ROBERT CAMPBELL | 25 | ✓ | | | | | |
| JUNE 4 | ROBERT CAMPBELL | 25 | | | | | | |
| JUNE 4 | VIRGINIA MEUSE CLNG | | | 20 - ✓ | | | | |
| JUNE 11 | ROBERT CAMPBELL | 25 | ✓ | | | | | |
| JUNE 16 | LYNN GAS CO. | | | | | 56.03 ✓ | | |
| JUNE 16 | MASS. ELECTRIC CO. | | | | | 5.01 ✓ | | |
| JUNE 19 | EDWIN E. HINSHAW | 20 | ✓ | | | | | |
| JUNE 25 | ROBERT CAMPBELL | 25 | ✓ | | | | | |
| JUNE 26 | JOHN S TAYLOR JUNE JULY | | | | 80 - ✓ | | | |
| JUNE 27 | JOHN S TAYLOR CAMP | | | | | | 15 - ✓ | |
| JULY 1 | VIRGINIA MEUSE | | | 20 - ✓ | | | | |
| JULY 1 | CITY OF LYNN - WATER | | | | | | .60 ✓ | |
| JULY 3 | ROBERT CAMPBELL | 25 | ✓ | | | | | |
| JULY 1 | GLOBE ENVELOPE CO. | | | | | | 16.03 ✓ | |
| JULY 10 | ROBERT CAMPBELL | 25 | ✓ | | | | | |
| JULY 23 | DAVID NEWHALL | 20 | ✓ | | | | | |
| JULY 31 | VIRGINIA MEUSE | | | 20 ✓ | | | [redacted] | |
| JULY 31 | ROBERT CAMPBELL | 25 | ✓ | | | | | |
| JULY 31 | JOHN S TAYLOR EQUALIZATION FUND | | | | | | 40 - ✓ | |
| | | 755.00 ✓ | | 160.00 ✓ | 277.94 ✓ | 273.24 ✓ | 351.79 ✓ | |

1947

INCOME 1413.51 265.21

| | | OFFERINGS | SUNDRIES |
|---|---|---|---|
| AUG 1 | OFFERING | 24.50 ✓ | |
| AUG 13 | OFFERING | 27 - ✓ | |
| AUG 20 | OFFERING | 32.50 ✓ | |
| AUG 27 | OFFERING | 21 - ✓ | |
| SEPT 3 | OFFERING | 29 ✓ | |
| SEPT 10 | OFFERING | 62.61 ✓ | |
| SEPT 17 | OFFERING | 23 - ✓ | |
| SEPT 24 | OFFERING | 103.50 ✓ | |
| SEPT 28 | [illegible] | | |
| OCT 1 | [illegible] | 19.5 ✓ | |
| OCT 8 | OFFERING | 30.25 ✓ | |
| OCT 15 | OFFERING | 16.50 ✓ | |
| OCT 22 | OFFERING | 40 - ✓ | |
| OCT 29 | OFFERING | 31.50 ✓ | |
| OCT 4 | INCOME FROM FINES | | 63.35 ✓ |
| NOV 5 | OFFERING | 61.30 ✓ | |
| NOV 12 | OFFERING | 131.40 ✓ | |
| NOV 19 | OFFERING | 28 - ✓ | |
| NOV 26 | OFFERING | 26.95 ✓ | |
| NOV 30 | [illegible] FOR [illegible] FUND | | 10 - ✓ |
| NOV 15 | [illegible] | | 2 - ✓ |
| DEC 3 | CASH FROM MARY & MILDRED "HADER MEM. FUND H. HARETINE | | 5 - ✓ |
| DEC 5 | [illegible] | | 1.35 ✓ |
| DEC 3 | OFFERING | 22.60 ✓ | |
| DEC 10 | OFFERING | 66.65 ✓ | |
| DEC 11 | FROM [illegible] SPINNEY FOR H. HARETINE FUND | | 5 - ✓ |
| DEC 10 | FROM D CORNING FOR H. HARETINE | | 5 - ✓ |
| | | 2378.16 ✓ | 356.91 ✓ |

EXPENSES 755.00 160.00 247.94 273.24 351.79

| | | MASTER'S | | SESSIONS | VA. BUDGET | LIGHT HEAT | SUNDRIES | |
|---|---|---|---|---|---|---|---|---|
| DEC 6 | [illegible] | 20 | ✓ | | | | | |
| DEC 7 | [illegible] | 20 | ✓ | | | | | |
| DEC 14 | [illegible] | | | | | 17.04 | ✓ | |
| DEC 14 | MASS. ELEC. CO. | | | | | 2.81 | ✓ | |
| AUG 28 | VIRGINIA MUESE CLNG | | | 20 | ✓ | | | |
| SEPT 8 | LYNN COUNCIL OF CHURCHES QUARTERLY CONTRIB | | | | | | 21.25 | ✓ |
| SEPT 11 | ROBERT CAMPBELL | 25 | ✓ | | | | | |
| SEPT 14 | WEEKDAY SCHOOL of Religion | | | | | | 40 - | ✓ |
| SEPT 18 | ROBERT CAMPBELL | 25 | ✓ | | | | | |
| SEPT 18 | FRIENDS GENERAL CONF ADVANCEMENT LIT. | | | | | | 8 - | ✓ |
| SEPT 25 | ROBERT CAMPBELL | 25 | ✓ | | | | | |
| SEPT 25 | VIRGINIA MUESE CLNG) | | | 20 | ✓ | | | |
| SEPT 25 | JOHN S. TAYLOR | | | | 40 - ✓ | | | |
| OCT 2 | ABRAM SANGREY | 20 | ✓ | | | | | |
| OCT 9 | TIDINGS | | | | | | 1.25 | ✓ |
| OCT 9 | CITY OF LYNN WATER | | | | | | 60 | ✓ |
| OCT 10 | MINISTRY E. WEED M.D. | 20 | ✓ | | | | | |
| OCT 10 | LYNN GAS | | | | | 13.31 | ✓ | |
| OCT 10 | MASS ELEC. CO. | | | | | 3.50 | ✓ | |
| OCT 11 | AFSC. PLAN FOR QUAKER SERVICE | | | | | | 25 | ✓ |
| OCT 13 | QUAKER LIFE | | | | | | 54 - | ✓ |
| OCT 21 | VIRGINIA MUESE | | | 20 | ✓ | | | |
| OCT 23 | ALAN KOLP MIN. | 20 | ✓ | | | | | |
| OCT. 30 | ALAN KOLP | 20 - | ✓ | | | | | |
| NOV. 6 | ALAN KOLP | 20 | ✓ | | | | | |
| NOV 12 | ALAN KOLP | 20 | ✓ | | | | | |
| NOV 14 | TIDINGS | | | | | | 2.50 | ✓ |
| NOV 14 | PERRY FLORIST | | | | | | 6.18 | ✓ |
| NOV 14 | A.F.S.C. CLOTHING CENTER | | | | | | 10 - | ✓ |
| NOV 14 | JOHN S. TAYLOR OCT. NOV | | | | 80 - ✓ | | | |
| NOV 14 | ELIZABETH NUEVO - | | | | | | | |
| NOV 1 | SALEM QUARTERLY MTG. | | | | 50 - ✓ | | | |
| NOV 19 | VIRGINIA MUESE | | | 20 | ✓ | | | |
| NOV 20 | ALAN KOLP | 20 | ✓ | | | | | |
| NOV 29 | [illegible] | 20 | ✓ | | | | | |
| | | 1,030.00 | ✓ | 240.00 | ✓ 447.94 ✓ | 31320 | ✓ | 520.57 ✓ |

# INCOME 1969

| | 2328.16 | 356.91 |
|---|---|---|
| | FIRST DAY OFFERINGS | SUNDRIES |
| DEC 17 | 19 50 ✓ | |
| Dec 24 | 56 – ✓ | |
| DEC 31 | 25 – ✓ | 34.72 ✓ |
| [illegible] | | |
| [illegible] | | |
| | 2508.66 ✓ | 39.63 ✓ |

2900.19 ~~TOTAL INCOME~~

1967 Total Income
Total Expenses
Bal. for 1967
" Dec. 31 1967

| | |
|---|---|
| $ | 2900.19 |
| | 2793.54 |
| | 106.65 |
| | 74.85 |
| $ | 31.80 |

Received Bal. to Dec. 31 - 1967

Audited & found correct - March 6. 1968
Celina Kaczmarek } Auditors
Corinne Foster

EXPENSES

| | | PASTOR'S | SEXTONS | UNI. BUDGET | LIGHT HEAT | SUNDRIES |
|---|---|---|---|---|---|---|
| | | 1030.00 | 240.00 | 441.94 | 313.20 | 520.57 |
| DEC 5 | LYNN COUNCIL OF CHURCHES | | | | | 21.25 ✓ |
| DEC 5 | PERRY FLORIST FOR HELEN HAZELTINE | | | | | 10.30 ✓ |
| DEC 5 | NELSON'S FLOWERS FOR JESSIE POLLARD | | | | | 11.30 ✓ |
| DEC 5 | JOHN S. TAYLOR | | | 40.- ✓ | | |
| DEC 11 | ALAN KOLP | 20.- ✓ | | | | |
| DEC 11 | MASS. ELEC. | | | | 5.81 ✓ | |
| DEC 11 | LYNN GAS. | | | | 50.09 ✓ | |
| DEC 11 | MARY MADER FOR GEORGE WILLEY | | | | | 3.05 ✓ |
| DEC 18 | ALAN KOLP | 20.- ✓ | | | | |
| DEC 18 | VIRGINIA MUESE | | 20.- ✓ | | | |
| DEC 26 | OSCAR FRAZIER | 20.- ✓ | | | | |
| DEC 31 | ERNEST WEED | 20.- ✓ | | | | |
| | TOTALS | 1,110.00 ✓ | 260.00 ✓ | 487.94 ✓ | 369.10 ✓ | 566.50 ✓ |

120 INCOME

JAN 1968

| | | SUNDAY A.M. OFFERINGS | SUNDRIES |
|---|---|---|---|
| JAN 7 | OFFERING | 73 | |
| JAN 14 | OFFERING | 71 25 | |
| JAN 21 | OFFERING | 3- 25 | |
| JAN 28 | OFFERING | 25 50 | |
| JAN 11 | QUARTER LETTER | | 12 75 |
| JAN 24 | " " | | 2 - |
| FEB 4 | OFFERING | 31 - | |
| FEB 11 | OFFERING | 43 50 | |
| FEB 18 | OFFERING | 30 50 | |
| FEB 25 | OFFERING | 30 50 | |
| FEB 16 | RELIGIOUS FROM QUARTER MEETING TO WEEKDAY SCHOOL OF RELIGION FROM G.H. MINER | | 25 - 19 - |
| FEB | | | |
| MAR 3 | OFFERING | 40 50 | |
| MAR 10 | OFFERING | 21 75 | |
| MAR 17 | OFFERING | 26 50 | |
| MAR 24 | OFFERING | 41 25 | |
| MAR 31 | OFFERING | 74 50 | |
| MAR 5 | INCOME FROM FUNDS | | 69 39 |
| MAR 20 | RETURN FROM NTL CALL - UPPER ROOM | | 44 75 |
| MAR 20 | WORLD DAY OF PRAYER | | 20 - |
| | | | 1182 11 |

EXPENSES

J[illegible] 1965

| | | | | | | |
|---|---|---|---|---|---|---|
| JAN 13 | VIRGIN[illegible] | | 20 - | | | |
| JAN 9 | WATER | | | | | 60 |
| JAN 9 | TIDINGS - LITERATURE | | | | | 2 50 |
| JAN 14 | ALAN KOLP | 20 - | | | | |
| JAN 22 | ALAN KOLP | 20 - | | | | |
| JAN 24 | QUAKER LIFE | | | | | 12 25 |
| JAN 24 | PENDLE HILL PUB. | | | | | 4 65 |
| JAN 25 | MARY E. MADER | | | | | 19 99 |
| JAN 25 | MARY E MADER | | | | | 1 [illegible] |
| JAN 29 | ALAN KOLP | 20 - | | | | |
| FEB 5 | ROBERT MUESE (SHOVELING) | | 10 00 | | | |
| FEB 5 | ALAN KOLP | 20 - | | | | |
| FEB 10 | VIRGINIA MUESE Clgm. | | 20 00 | | | |
| FEB 12 | ALAN KOLP | 20 - | | | | |
| FEB 19 | ALAN KOLP | 20 - | | | | |
| FEB 19 | MARY E. MADER ROLL CALL SUPPER | | | | | 50 00 |
| FEB 19 | LYNN GAS. Co | | | | 107 53 | |
| FEB 19 | MASS. ELEC. Co. | | | | 9 33 | |
| FEB 19 | WEEKDAY SCHOOL OF RELIGION | | | | | 50 00 |
| FEB 19 | JOHN S. TAYLOR | | | 80 00 | | |
| FEB 26 | ALAN KOLP | 20 - | | | | |
| MAR 3 | ALAN KOLP | 20 - | | | | |
| MAR 10 | ALAN KOLP | 20 - | | | | |
| MAR [illegible] | ALAN KOLP | [illegible] | | | | |
| MAR [illegible] | [illegible] | [illegible] | | | | |
| MAR 31 | [illegible] | [illegible] | | | | |
| MAR 8 | VIRGINIA MUESE | | 20 - | | | |
| MAR 14 | ROBERT MUESE CHECK MADE OUT TO CASH | | 5 - | | | |
| MAR 14 | MARY E MADER PLANTS FOR CHOIR | | | | | 2 30 |
| MAR 20 | WORLD DAY OFFERING | | | | | 20 - |
| MAR [illegible] | TIDINGS | | | | | 2 50 |
| MAR 15 | ALAN KOLP | 20 - | | | | |
| MAR 25 | ALAN KOLP | 20 - | | | | |
| MAR 27 | GLOBE LAUNDRY | | | | | 16 51 |
| MAR 29 | LYNN GAS TRANSFER | | | | | 6 61 |
| | | 240.00 | 75 00 | 80 00 | 116 86 | |
| | | | | | | 1 0[illegible] |

122 INCOME 1965

| | | FIRST DAY OFFERINGS | SUNDRIES |
|---|---|---|---|
| | | 20 | |
| APR 14 | OFFERING | 111 - | |
| APR 21 | OFFERING | 30 - | |
| APR 28 | OFFERING | 53 | |
| MAY 5 | OFFERING | 22 50 | |
| MAY 12 | OFFERING | 28 - | |
| MAY 19 | OFFERING | 23 40 | |
| MAY 26 | OFFERING | 22 50 | |
| MAY 31 | INCOME FROM FUNDS | | 40 04 |
| JUNE 2 | OFFERING | 23 50 | |
| JUNE 9 | OFFERING | 54 50 | |
| JUNE 16 | OFFERING | 94 - | |
| JUNE 23 | OFFERING | 27 - | |
| JUNE 30 | OFFERING | 30 60 | |
| | | 1023 00 | 432 43 |

EXPENSES 1968

| | | PASTORS | SEXTONS | UNBUDGET | LIGHT HEAT | SUNDRIES |
|---|---|---|---|---|---|---|
| | Brought | 240.00 | 75.60 | 80.00 | 116.86 | 180.94 |
| | MINISTRY ALAN KOLP | | | | | |
| | VIRGINIA MUESE CLGN | | | | | |
| | WATER | | | | | |
| APR 8 | CITY OF LYNN REPAIRING FROZEN WATER METER | | | | | |
| APR 14 | ALAN KOLP | 20 - | | | | |
| APR 17 | LYNN GAS | | | | 105.01 | |
| APR 17 | MASS ELEC. | | | | 8 72 | |
| APR 22 | ALAN KOLP | 20 - | | | | |
| APR 22 | GREGG HOUSE | | | | | 10 - |
| APR 22 | NELSONS FLORISTS | | | | | 5 15 |
| APR 22 | PERRY FLORISTS F. ALDRICH | | | | | 10 - |
| APR 29 | EVERETT CHASE GARBAGE CONTAINER | | | | | 3 66 |
| APR 29 | ALAN KOLP | 20 - | | | | |
| MAY 3 | VIRGINIA MUESE | | 20 - | | | |
| MAY 6 | ALAN KOLP | 20 - | | | | |
| MAY 16 | GERTRUDE LAWRENCE MAILING MONTHLY LETTER | | | | | |
| MAY 6 | TIDINGS | | | | | 5 13 |
| MAY 6 | TIDINGS | | | | | 2 50 |
| MAY 8 | JOHN S. TAYLOR | | | 120 - | | |
| MAY 8 | LYNN COUNCIL OF CHURCHES | | | | | 21 25 |
| MAY 10 | N.E. WITNESS FOR PEACE | | | | | 15 - |
| MAY 13 | ALAN KOLP | 20 - | | | | |
| MAY 20 | ALAN KOLP | 20 - | | | | |
| MAY 26 | [illegible] | [illegible] | | | | |
| JUNE [illegible] | [illegible] | [illegible] | | | | |
| JUNE 1 | ED-CAR CLEANING MATERIALS | | | | | 7 47 |
| JUNE 1 | VIRGINIA MUESE | | 20 - | | | |
| JUNE 3 | ALAN KOLP FOR MAY 26 | 20 - ✓ | | | | |
| JUNE 3 | ALAN KOLP June 3-10 | - 0 ✓ | | | | |
| JUNE 11 | LYNN GAS Co. | | | | 46.41 | |
| JUNE 11 | MASS. ELECTRIC CO. | | | | 3.81 | |
| JUNE 11 | LYNN COUNCIL OF CHURCHES | | | | | 31 25 ✓ |
| JUNE 10 | ALAN KOLP [illegible] | 4- ✓ | | | | |
| JUNE [illegible] | ALAN KOLP | 40 ✓ | | | | |
| JUNE 24 | VIRGINIA MUESE Clgn | | 30 ✓ | | | |
| JUNE 26 | ALAN KOLP | 40 ✓ | | | | |
| JUNE 22 | VIRGINIA MUESE Cleaning Window | | 26.59 | | | |
| | | 320 | | | | |
| | | | 105.59 | 120.00 | 159.95 | |
| | Total | 560.00 | 180.59 | 200.00 ✓ | 276.81 | 290.89 |

124

1968

| | | | | |
|---|---|---|---|---|
| | Balance | 1,023.06 | | 232.93 |
| | | | SUNDRIES | |
| JULY 7 | OFFERING | 76 50 | | |
| JULY 14 | OFFERING | 36 | | |
| JULY 21 | OFFERING | 35 10 | | |
| JULY 28 | OFFERING | 27 75 | | |
| JULY 8 | PENCIL SALE | | 1.50 | |
| AUG 4 | OFFERING | 27 32 | | |
| AUG 11 | OFFERING | 16 | | |
| AUG 18 | OFFERING | 60 25 | | |
| AUG 25 | OFFERING | 38 25 | | |
| SEPT 1 | OFFERING | 74 | | |
| SEPT 9 | OFFERING | 13 | | |
| SEPT 15 | OFFERING | 25 50 | | |
| SEPT 22 | OFFERING | 44 | | |
| SEPT 29 | OFFERING | 44 75 | | |
| SEPT | INCOME FROM FUNDS | | 55.81 | |
| OCT 6 | OFFERING | 83 50 | | |
| OCT 13 | OFFERING | 34 15 | | |
| OCT 20 | OFFERING | 10 | | |
| OCT 27 | OFFERING | 33.50 | | |
| OCT | PENCIL AND PAMPHLETS | | 2.10 | |
| | | | 59.47 | |
| | | 1,702.63 | 292.40 | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | 560.00 | 181.59 | 200.00 | 276.81 | 291.59 |
| JULY 2 | WATER | | | | | | .60 |
| JULY 8 | ALAN KOLP | 40 - | | | | | |
| JULY 11 | JOHN S. TAYLOR | | | | 180 - | | |
| JULY 11 | JOHN S. TAYLOR EQUALI FUND | | | | | | 40 - |
| JULY 11 | A.F.S.C. MATERIAL AIDS PROGRAM | | | | | | 10 - |
| JULY 11 | F.C.N.L. | | | | | | 10 - |
| JULY 14 | FRIENDS WORLD COMM. | | | | | | 10 - |
| JULY 15 | ALAN KOLP | 40 - | | | | | |
| JULY 22 | ALAN KOLP | 40 - | | | | | |
| JULY 26 | VIRGINIA MUESE | | 20 - | | | | |
| JULY 29 | ALAN KOLP | 40 - | | | | | |
| AUG 5 | ALAN KOLP | 40 - | | | | | |
| AUG 12 | ALAN KOLP | 40 - | | | | | |
| AUG 19 | ALAN KOLP | 40 - | | | | | |
| AUG 23 | VIRGINIA MUESE | | 20 - | | | | |
| AUG 19 | MASS. ELECTRIC | | | | | 7 04 | |
| AUG 19 | LYNN GAS | | | | | 13 60 | |
| AUG 26 | ALAN KOLP | 40 - | | | | | |
| SEPT 1 | ALAN KOLP | 40 - | | | | | |
| SEPT 9 | TIDINGS | | | | | | 2.50 |
| SEPT 9 | ALAN KOLP | 20 - | | | | | |
| SEPT 16 | LYNN COUNCIL OF CHURCHES | | | | | | 21.25 |
| SEPT 21 | VIRGINIA MUESE | | 20 - | | | | |
| SEPT 23 | ALAN KOLP | 20 - | | | | | |
| SEPT 30 | ALAN KOLP | 20 - | | | | | |
| OCT 6 | ALAN KOLP | 20 - | | | | | |
| OCT 6 | ROBERT MUESE | | 12 - | | | | |
| OCT 11 | JOHN S. TAYLOR | | | | 180 - | | |
| OCT 7 | BERRY FLORIST | | | | | | 5 15 |
| OCT 7 | CITY OF LYNN - WATER | | | | | | .60 |
| OCT 7 | DRAIN FOR BACK STAIRS | | | | | | 2.83 |
| OCT 14 | ALAN KOLP | 20 - | | | | | |
| OCT 14 | LYNN GAS | | | | | 11 07 | |
| OCT 14 | MASS ELECTRIC CO | | | | | 6 40 | |
| OCT 31 | ALAN KOLP | 20 - | | | | | 102.13 |
| OCT 19 | VIRGINIA MUESE | | 20 - | | | 38 13 | |
| OCT 27 | ALAN KOLP | 20 | | | | | |
| | | 560 - | 92 - | 360.00 | | | |
| | Farwell | $1,060.00 | $272.59 | 560.00 | 314.94 | 293.33 | |

| | | FIRST [illegible] OFFERING | SUNDRIES | |
|---|---|---|---|---|
| NOV. 3 | OFFERING | 27 85 | | |
| NOV 10 | OFFERING | 45 25 | | |
| NOV 17 | OFFERING | 44 55 | | |
| NOV 24 | OFFERING | 49 60 | | |
| NOV | | | | |
| DEC 1 | OFFERING | 39 50 | | |
| DEC 8 | OFFERING | 110 - | | |
| DEC 6 | INCOME FROM FUNDS | ~~37 20~~ | 57.20 | |
| DEC 15 | OFFERING | 37 - | | |
| DEC 22 | OFFERING | 24 - | | |
| DEC 29 | OFFERING | 41 - | | |
| DEC 30 | QUAKE LIFE SUB. | | 19 - | |
| | | 418 70 | | |
| | | $212.25 | 76.20 | |
| | | | $36.66 | |

'69 Total Receipts 3476 49

1968 Cash 292362

Bal. $416.87

April 1- 1969 = Examined and found correct.
Gilbert Lawrence
Corinne C. Foster } Auditors

EXPENSES 1965

1,060.00 272.59 560.00 314.94 3[illegible]

| | | PASTORS | SEXTONS | U.N. BUDGET | LITE HEAT | SUNDRIES |
|---|---|---|---|---|---|---|
| NOV 3 | ALAN KOLP | 20 - | | | | |
| NOV 10 | ALAN KOLP | 20 - | | | | |
| NOV 10 | TIDINGS | | | | | 2.50 |
| NOV 16 | V. MUESE Clgm. | | 20 - | | | |
| NOV 13 | QUAKER LIFE | | | | | 51 - |
| NOV 17 | ALAN KOLP | 20 - | | | | |
| NOV 24 | ALAN KOLP | 20 - | | | | |
| NOV 30 | LYNN Council of Churches | | | | | 21.25 |
| DEC 8 | ALAN KOLP | 20 - | | | | |
| DEC 14 | V. MUESE Clgm. | | 20 - | | | |
| DEC 8 | WOOLMAN HILL | | | | | 10 - |
| DEC 8 | PAUL TURNER INDIAN AFFAIRS | | | | | 10 - |
| DEC 8 | AFSC GENERAL PROGRAM | | | | | 10 - |
| DEC 8 | MASS ELECTRIC CO. | | | | 6 73 | |
| DEC 15 | ALAN KOLP | 20 - | | | | [illegible] |
| DEC 15 | LYNN C/S | | | | 50 79 | |
| | | 120 - | 40 | | [illegible] | |
| | | 1,180.00 | 312.59 | 560.00 | 3[illegible] | 4[illegible] |

INCOME 1969

Balance Jan 1, 1969 = 416.89

| | | FIRST DAY OFFERING | SUNDRIES |
|---|---|---|---|
| JAN 5 | OFFERING | 48 - | |
| JAN 12 | OFFERING | 70.10 | |
| JAN 12 | MEMORY of RUHAND FOSTER | [illegible] - | 25.00 |
| JAN 19 | OFFERING | 65 50 | |
| JAN 26 | OFFERING | 21 - | |
| JAN | | | |
| FEB 2 | OFFERING | 78 80 | |
| FEB 9 | OFFERING | 64 - | |
| FEB 16 | OFFERING | 59 | |
| FEB 23 | OFFERING | 39 | |
| MAR 2 | OFFERING - In meeting | | |
| MAR 9 | OFFERING | 80 | |
| MAR 16 | OFFERING | 43 60 | |
| MAR 23 | OFFERING | 71 00 | |
| MAR 30 | OFFERING | 69 35 | |
| MAR 14 | RETURN FROM ROLL CALL SUPPER | | 43.60 |
| MAR 20 | QUAKER LIFE | | 2 00 |
| MAR 31 | INCOME FROM FUNDS | | 56 29 |
| [illegible] | | | |
| | Forward | 41689 | |
| | | 70850 | 125 89 |
| | | 112537 | |

# EXPENSES 1969

| | | | PASTOR'S | SEXTON'S | U.N. BUDGET | LIGHT & HEAT | SUNDRIES |
|---|---|---|---|---|---|---|---|
| JAN | 1 | PLANTS FOR R. FOSTER G. LEGRO | | | | | 6.10 |
| JAN | 5 | ALAN KOLP | 20.- | | | | |
| JAN | 7 | PERRY FLORISTS - BASKET R. FOSTER | | | | | 14.- |
| JAN | 7 | CITY OF LYNN - WATER | | | | | .60 |
| JAN | 8 | GERTRUDE LAWRENCE - PAPER TOWELS | | | | | 7.40 |
| JAN | 11 | VIRGINIA MUESE CLNG | | 20.- | | | |
| JAN | 11 | ALAN KOLP | 20.- | | | | |
| JAN | 12 | TIDINGS | | | | | 2.50 |
| JAN | 15 | NELSON'S FLOWERS - WREATH | | | | | 7.13 |
| JAN | 18 | EDWIN SEWELL (SHOVELING | | | | | 5.- |
| JAN | 19 | ALAN KOLP | 20.- | | | | |
| JAN | 26 | ALAN KOLP | 20 | | | | |
| FEB | 2 | ALAN KOLP | 20.- | | | | |
| FEB | 8 | VIRGINIA MUESE | | 20.- | | | |
| FEB | 10 | CORINNE FOSTER COFFEE U.C.W. | | | | | 5.09 |
| FEB | 10 | ALAN KOLP | 20. | | | | |
| FEB | 10 | MASS ELECTRIC | | | | 7.66 | |
| FEB | 10 | LYNN GAS | | | | DEC. 31 | |
| FEB | 11 | STOP & SHOP FLOWERS MADELINE BAWIER | | | | | 2.00 |
| FEB | 16 | ALAN KOLP | 20.- | | | | |
| FEB | 23 | ALAN KOLP | 20.- | | | | |
| MAR | 2 | ALAN KOLP | 20.- | | | | |
| MAR | 8 | VIRGINIA MUESE | | 20.- | | | |
| MAR | 5 | MARY MADER ROLL CALL SUPPER | | | | | 10.00 |
| MAR | 10 | TIDINGS | | | | | 2.50 |
| MAR | 10 | ALAN KOLP | 20.- | | | | |
| MAR | 11 | LUCILLE CORTHELL ROLL CALL SUPPER | | | | | 25.00 |
| MAR | 11 | EDWIN SEWELL | | 8.00 | | | |
| MAR | 16 | ALAN KOLP | 20.- | | | | |
| MAR | 23 | ALAN KOLP | 20.- | | | | |
| MAR | 24 | ROBERT MUESE (SHOVELING) | | 20. | | | |
| MAR | 28 | WHITTIER - ROLL OF PAPER | | | | | 3.00 |
| MAR | 30 | ERNEST WEED - MINISTRY | 20. | | | | |
| | | | 760.- | 88. | | 108.03 | 97.03 |

# INCOME 1967

113537 125.89

| | | FIRST DAY OFFERING | SUNDRIES |
|---|---|---|---|
| APR 6 | OFFERING | 55.10 | |
| APR 13 | OFFERING | 21 10 | |
| APR 20 | OFFERING | 67 25 | |
| APR 27 | OFFERING | 6 [illegible] | |
| APR 11 | RECEIVED FROM [illegible] | | 20 - |
| APR 14 | RENT DAY OF MAY | | 15 - |
| MAY 4 | OFFERING | 21 84 | |
| MAY 11 | OFFERING | 38 25 | |
| MAY 18 | OFFERING | 25 [illegible] | |
| MAY 25 | OFFERING | 7 [illegible] | |
| MAY 9 | FRIENDS LIFE | | 3 - |
| MAY 19 | CHECK FROM E. CHASE FROM FUNDS FOR JOHN S TAYLER | | 50 - |
| MAY 13 | INCOME FROM FUNDS | | 52 30 |
| MAY 19 | PAMPHLETS | | 2 35 |
| JUNE 1 | OFFERING | 23 - | |
| JUNE 8 | " | 35 - | |
| JUNE 15 | " | 19 50 | |
| JUNE 22 | " | 66 | |
| JUNE 29 | " | 23 | |
| JULY 6 | OFFERING | 51 - | |
| JULY 13 | " | 34 50 | |
| JULY 31 | " | 44 50 | |
| JULY 27 | " | 30 50 | |
| JULY | | | |
| AUG 3 | OFFERING | 15 25 | |
| AUG 10 | " | 94 | |
| AUG 17 | " | 29 - | |
| AUG 24 | " | 43 25 | |
| AUG 31 | " | 40 | |
| AUG | INCOME FROM FUNDS | | 62 66 |
| SEPT 7 | OFFERING | 36 00 | |
| SEPT 14 | " | 31 - | |
| SEPT 21 | " | 51 75 | |
| SEPT 28 | " | 44 - | |
| | | [illegible] | [illegible] |
| | | 218316 | 33111 |

108.63

| | | 260 PASTORS | 88 SEXTONS | U.N. BOXES | LIGHT HEAT | 97.03 SUNDRIES |
|---|---|---|---|---|---|---|
| APR 4 | CITY CLERK MARRIAGE | | | | | 5.00 |
| APR 4 | QUAKER LIFE ADV. | | | | | 15- |
| APR 5 | VIRGINIA MUESE | | 20- | | | |
| APR 6 | ALAN KOLP | 20- | | | | |
| APR 11 | A.F.S.C. BIAFRA | | | | | 20- |
| APR 11 | A.F.S.C. VIETNAM | | | | | 15- |
| APR 11 | LYNN GAS | | | | 97.76 | |
| APR 11 | ELECTRICITY | | | | 6.93 | |
| APR 13 | ALAN KOLP | 20 | | | | |
| APR 17 | WORLD DAY OF PRAYER | | | | | 15- |
| APR 20 | ALAN KOLP | 20 | | | | |
| APR 20 | ALAN KOLP | 20 | | | | |
| MAY 3 | VIRGINIA MUESE | | 20- | | | |
| MAY 4 | ALAN KOLP | 20- | | | | |
| MAY 12 | TIDINGS | | | | | 2.50 |
| MAY 11 | ALAN KOLP | 20 | | | | |
| MAY 14 | SOHN S. TAYLOR U.N. | | | 160- | | |
| MAY 18 | ALAN KOLP | 20 | | | | |
| MAY 19 | SOHN S. TAYLOR N.EYM FUND | | | 50- | | |
| MAY 19 | A.F.S.C. PEACE WALK | | | | | 10- |
| MAY 25 | ALAN KOLP | 20 | | | | |
| MAY 31 | VIRGINIA MUESE | | 20- | | | |
| JUNE 1 | MASS ELECTRIC | | | | 4.80 | |
| JUNE 11 | LYNN GAS | | | | 36.42 | |
| JUNE 27 | VIRGINIA MUESE | | 20- | | [illegible] | |
| JUNE 29 | RACHEL OSBORN | 20- | | | | |
| JULY 26 | VIRGINIA MUESE | | 20- | | | |
| JULY 18 | WATER | | | | | .60 |
| AUG 11 | LYNN GAS | | | | 11.10 | |
| AUG 11 | MASS. ELECTRIC | | | | 4.30 | |
| AUG 23 | VIRGINIA MUESE | | 20- | | | |
| AUG 24 | ROBERT MUESE | | 26.03 | | | |
| SEPT 30 | VIRGINIA MUESE | | 20- | | | |
| SEPT 28 | ALAN KOLP | 20- | | | | |
| | | 460 | 254.03 | 210 | 269.14 | 195.73 |

INCOME 1969

| | | 2153 | 3311 |
|---|---|---|---|
| | | FIRST DAY OFFERING | SUNDRIES |
| OCT 5 | OFFERING | 74 - | |
| OCT 12 | " | 7 - | |
| OCT 19 | " | 24 25 | |
| OCT 26 | " | 30 25 | |
| NOV 2 | OFFERING | 17.25 | |
| NOV 9 | " | 67 - | |
| NOV 16 | " | 107.50 | |
| NOV 23 | " | 39.02 | |
| NOV 30 | | 32.75 | |
| NOV 6 | INCOME FROM FUNDS | | 53.39 |
| DEC 7 | OFFERINGS | 52 - | |
| DEC 14 | | 37 25 | |
| DEC 21 | | 36 50 | |
| DEC 28 | | 16 - | |
| DEC | QUAKER LIFE | | 18 25 |
| | | 2775 03 | 403 75 |

EXPENSES 1969

369.14

| | | 460 – PASTORS | 254.02 SEXTONS | 210 – U.N. BUDGET | LIGHT & HEAT | 175.73 SUNDRIES |
|---|---|---|---|---|---|---|
| OCT 5 | ORLANDO A. TIBBETTS | 20 – | | | | |
| OCT 15 | VIRGINIA MUESE | | 20 – | | | |
| OCT 6 | JOHN S. TAYLOR | | | 150 – | | |
| OCT 11 | MASS ELECTRIC | | | | 3.30 | |
| OCT 11 | LYNN GAS | | | | 11.10 | |
| OCT 19 | KENNETH LAYMAN | 20 – | | | | |
| NOV 2 | ERNEST WEED | 20 – | | | | |
| NOV 6 | ELIZABETH MUENCH | | | | | 27.50 |
| NOV 6 | GREATER LYNN COUNCIL OF CHURCHES | | | | | 65 – |
| NOV 9 | TIDINGS | | | | | 3 – |
| NOV 15 | VIRGINIA MUESE | | 20 – | | | |
| NOV 9 | ABRAM SANGREY | 20 – | | | | |
| NOV 10 | CITY OF LYNN-WATER | | | | | .60 |
| NOV 16 | MALCOLM PATTERSON | 20 – | | | | |
| NOV 19 | A.F.S.C. VIET NAM | | | | | 10. – |
| NOV 23 | ORLANDO TIBBETTS | 20 – | | | | |
| NOV 24 | QUAKER LIFE | | | | | 42 – |
| NOV 30 | CHARLES FAGER | 20 – | | | | |
| DEC 7 | KENNETH LAYMAN | 20 – | | | | |
| DEC 13 | VIRGINIA MUESE | | 20 | | | |
| DEC 14 | TIDINGS | | | | | 3 – |
| DEC 14 | C. LAWRENCE – MAILING STAMPS | | | | | 9.20 |
| DEC 14 | WILLIAM FAIRLEE | 20 – | | | | |
| DEC 15 | MASS ELEC | | | | 6.42 | |
| DEC 15 | LYNN GAS | | | | 49.93 | |
| DEC 21 | ABRAM SANGREY | 20 | | | | |
| DEC 28 | GREGORY HARRISON | 20 | | | | |
| | | 680 | 314.02 | 360 | 339.69 | 336.03 |

Bal 1/1/69 $ 416.87
Receipts 1969 2338.16 Offerings
Total 2755.03
Sundries 401.73

Total $ 3177.76
Expenses 2021.24
Balance $ 1156.52
Dec 31 1969

Examined and found correct March 9, 1970
Frederick Tolman
Clarence Crandall } Auditors

# INCOME 1970

| | | FIRST DAY OFFERING | SUNDRIES |
|---|---|---|---|
| JAN 4 | OFFERINGS | 25 - | |
| JAN 11 | OFFERINGS | 58 50 | |
| JAN 18 | OFFERING | 55 25 | |
| JAN 25 | OFFERING | 17 40 | |
| FEB 8 | OFFERING | 26 50 | |
| FEB 1 | " | 65 25 | |
| FEB 15 | " | 52 25 | |
| FEB 22 | " | 40 75 | |
| MAR 1 | OFFERING | 40 50 | |
| MAR 8 | " | 40 50 | |
| MAR 15 | " | 34 75 | |
| MAR 22 | " | 38 75 | |
| MAR 29 | " | 35 75 | |
| JAN 16 | [illegible] FROM CHURCH FOR FISH | | 10 - |
| MAR 16 | [illegible] | | 10 - |
| MAR 10 | RETURN FROM ROLL CALL DINNER | | 43 74 |
| APR 5 | OFFERINGS | 22 | |
| " 12 | " | 69 50 | |
| " 19 | " | 42 - | |
| " 26 | " | 32 85 | |
| APR 25 | INCOME FROM FUNDS | | 61 17 |
| APR 25 | QUAKER LIFE | | 3 50 |
| | | | 1284 1 |

# EXPENSES 1970

| | | PASTORS | SEXTONS | U.N. BUDGET | LIGHT & HEAT | SUNDRIES |
|---|---|---|---|---|---|---|
| JAN 3 | CHARLES FACER | 20- | | | | |
| JAN 10 | VIRGINIA MUESE | | 20- | | | |
| JAN 12 | MARY [illegible] - WREATH | | | | | 5- |
| JAN 12 | WATER | | | | | .60 |
| JAN 17 | CASH (QUARTERLY MEETING | | | | | 7.54 |
| JAN 19 | EDWIN SEWELL (SHOVELING) | | | | | 3- |
| JAN 25 | KENNETH LEHMAN | 20 | | | | |
| FEB 1 | ABRAM SANGREY | 20 | | | | |
| FEB 8 | V. MUESE | | 20 | | | |
| FEB 9 | ELECTRICITY | | | | 7 97 | |
| FEB 9 | LYNN GAS | | | | 107 35 | |
| FEB 9 | ABRAM SANGREY | 20 | | | | |
| ~~FEB 15~~ | ABRAM SANGREY | 20 | | | | |
| ~~FEB 22~~ | " " | 20 | | | | |
| MAR 1 | ALAN KOLP | 20 | | | | |
| MAR 3 | EDWIN SEWELL | | | | | 4- |
| MAR 4 | EDWIN SEWELL | | | | | 2- |
| MAR 7 | VIRGINIA MUESE | | 20- | | | |
| MAR 9 | CASH - ROLL CALL SUPPER | | | | | 25- |
| MAR 8 | ALAN KOLP | 20- | | | | |
| MAR 9 | C. LAWRENCE - ROLL CALL SUPPER | | | | | 10- |
| MAR 15 | ABRAM SANGREY | 20- | | | | |
| MAR 16 | GREATER LYNN COUNCIL OF CHURCHES - FOR FISH | | | | | 10- |
| MAR 16 | MODEL CITY [illegible] | | | | | 20- |
| MAR 16 | A.F.S.C. MATERIAL AIDS | | | | | 25- |
| MAR [illegible] | QUAKER LIFE - ADVERTISING | | | | | 17 50 |
| MAR 22 | ABRAM SANGREY | 20 | | | | |
| MAR 29 | " " | 20 | | | | |
| APR 5 | ALAN KOLP | 20 | | | | |
| APR 4 | VIRGINIA MUESE | | 20- | | | |
| APR 12 | KENNETH LEHMAN | 20 | | | | |
| APR 19 | ABRAM SANGREY | 20 | | | | |
| APR 26 | ABRAM SANGREY | 20 | | | | |
| APR 13 | CITY OF LYNN - WATER | | | | | .60 |
| APR 13 | LYNN GAS | | | | 93 85 | |
| APR 13 | MASS. ELECTRIC | | | | 7 35 | |
| APR 13 | GREATER LYNN COUNCIL CHURCHES | | | | | 18 75 |
| APR 13 | JOHN S. TAYLOR | | | 50- | | |
| APR | POST MASTER | | | | | 2- |
| APR 27 | LOVELL FLORISTS - C. JONES | | | | | 7 43 |
| | | 300 00 | 80 00 | 50 00 | 216 52 | 166 02 |

INDIA

69.85 12.8.41

| | | FIRST DAY OFFERING | SUNDRIES |
|---|---|---|---|
| MAY 3 | OFFERINGS | 69 50 | |
| MAY 10 | " | 39 45 | |
| MAY 17 | " | 20 75 | |
| MAY 24 | " | 30 50 | |
| MAY 31 | " | 63 25 | |
| MAY 13 | RECEIVED FROM SUMMER WOMEN FOR CHINA CAMP | | 15 - |
| MAY 18 | RECEIVED FROM SUMMER MEN | | 39 64 |
| MAY 27 | INCOME FROM FUNDS | | 57 35 |
| JUNE 7 | OFFERING | 24 - | |
| JUNE 14 | " | 38 75 | |
| JUNE 21 | " | 21 85 | |
| JUNE 28 | " | 24 60 | |
| JULY 5 | OFFERING | 56 - | |
| JULY 12 | " | 12 - | |
| JULY 19 | | 57 10 | |
| JULY 26 | | 30 | |
| JULY | | | |
| AUG 2 | OFFERING | 39 - | |
| AUG 7 | " | 15 - | |
| AUG 10 | " | 12 10 | |
| AUG 17 | " | 10 25 | |
| AUG 30 | " | 45 50 | |
| AUG | [illegible] SEEDS | | 1 - |
| SEPT 6 | OFFERING | 81 50 | |
| SEPT 13 | | 38 | |
| SEPT 20 | | 23 50 | |
| SEPT 27 | | 21 - | |
| SEPT 30 | INCOME FROM FUNDS | | 40 [illegible] |
| | | 1485 50 | 81 21 |

EXPENSES 1971

216.52 166.02

| | | PASTORS 300.00 | SEXTONS 80.00 | U.N. BUDGET 50.00 | LITE HEAT | SUNDRIES |
|---|---|---|---|---|---|---|
| MAY 2 | VIRGINIA MUESE Clgm. | | 20 - | | | |
| MAY 3 | ABRAM SANGREY | 20 - | | | | |
| MAY 10 | " " | 20 - | | | | |
| MAY 11 | EVERETT CHASE LITE BULBS | | | | | 3 65 |
| MAY 13 | CHINA CAMP | | | | | 30 - |
| MAY 1- | JOHN S. TAYLOR U.N. BUDGET | | | 400 - | | |
| MAY 14 | " " " EQUALIZATION FUND | | | | | 50 - |
| MAY 17 | ABRAM SANGREY | 20 - | | | | |
| MAY 24 | " " | 20 | | | | |
| MAY 31 | V. MUESE Clgm. | | 20 - | | | |
| MAY 31 | ABRAM SANGREY | 20 | | | | |
| JUNE 7 | ABRAM SANGREY | 20 | | | | |
| JUNE 14 | " " | 20 | | | | |
| JUNE 15 | MASS. ELEC. CO | | | | 5 36 | |
| JUNE - | LYNN GAS CO. | | | | 41 76 | |
| JUNE 21 | KENNETH LEHMAN | 20 - | | | | |
| JUNE 28 | " " | 20 - | | | | |
| JUNE 27 | VIRGINIA MUESE | | 20 | | | |
| JULY 5 | ABRAM SANGREY | 20 | | | | |
| JULY 6 | PERRY FLORISTS. | | | | | 15 45 |
| JULY 8 | FRIENDS WITNESS FOR PEACE | | | | | 15 - |
| JULY 6 | A.F.S.C. - SEEDS | | | | | 25 - |
| JULY 12 | ABRAM SANGREY | 20 - | | | | |
| JULY 19 | CITY OF LYNN - WATER | | | | | 60 |
| JULY 19 | ABRAM SANGREY | 20 - | | | | |
| JULY 25 | V. MUESE - CLNG. | | 20 - | | | |
| JULY 26 | ABRAM SANGREY | 20 - | | | | |
| AUG 2 | KENNETH LEHMAN | 20 - | | | | |
| AUG 11 | ALAN MOLD | 20 - | | | | |
| AUG 22 | V. MUESE CLNG. | | 20 - | | | |
| AUG 10 | MASS ELECTRIC | | | | 5 80 | |
| AUG 10 | LYNN GAS CO. | | | | 1 [illegible] | |
| AUG [illegible] | KENNETH LEHMAN | 20 - | | | | |
| AUG 25 | ALAN MOLD | 20 | | | | |
| AUG 30 | LINCOLN COOK | 20 | | | | |
| SEPT 2 | PERRY FLORISTS | | | | | 6 18 |
| SEPT 7 | ABRAM SANGREY | 20 | | | | |
| SEPT 9 | GERTRUDE LAWRENCE | | | | | 13 30 |
| SEPT 12 | ABRAM SANGREY | 20 | | | | |
| SEPT 19 | V. MUESE CLNG | | 20 | | | |
| SEPT 16 | JOHN S. TAYLOR | | | 100 - | | |
| SEPT 20 | ALBERT [illegible] | 20 | | | | |
| SEPT 27 | ABRAM SANGREY | 20 | | | | |
| [illegible] | [illegible] | | | | | |
| | | 740 00 | 200 00 | 550 00 | 88 122 | 365 20 |

INCOME 1970

| | | | 1482.50 | 311.21 |
|---|---|---|---|---|
| | | | FIRST DAY OFFERING | SUNDRIES |
| OCT | 4 | OFFERINGS | 39 | |
| OCT | 11 | " | 15.50 | |
| OCT | 18 | " | 23.50 | |
| OCT | 25 | " | 61 | |
| OCT | 9 | COLLECTION FOR MAINTENANCE | | 30 |
| OCT | 19 | N.C.T.U. | | 5.00 |
| NOV | 1 | OFFERINGS | 21 | |
| NOV | 8 | " | 63.50 | |
| NOV | 15 | " | 26.25 | |
| NOV | 22 | " | 55.50 | |
| NOV | 29 | " | 16.61 | |
| NOV | 19 | INCOME FROM FUNDS | | 69.15 |
| DEC | 6 | OFFERINGS | 31.50 | |
| | 13 | " | 22 | |
| | 20 | " | 45 | |
| | 27 | " | 48 | |
| DEC | 6 | FOR MAINTENANCE | | 2 |
| DEC | 14 | [illegible] | | 15 |
| DEC | | [illegible] | | 16.46 |
| DEC | | [illegible] | | 10 |
| | | | 1944.56 | 459.11 |
| | | FOR [illegible] 1970 | 1148.04 | |
| | | | 3092.60 | |

Income

| | | |
|---|---|---|
| Dec. 12/31/70 | 1148.04 | |
| Income '71 | 2407.97 | |
| Total | 3556.01 | |

Outgo

| | |
|---|---|
| Parish | 96. |
| Diocese | 26.00 |
| Wm. Krueger | 150. |
| Helen Kahl | 349.21 |
| Insurance | 551.72 |
| Total | 2173.93 |

Dec. 12/31/70 1778.08

EXPENSES 1970

| | | PASTORS 740 00 | | SEXTONS 200 00 | U.M. BUDGET 550 00 | LITE HEAT | | SUNDRIES | |
|---|---|---|---|---|---|---|---|---|---|
| OCT. 4 | ALAN KOLP | 20 - | | | | 28 22 | | 30 20 | |
| OCT. 5 | CITY OF LYNN - WATER | | | | | | | | 00 |
| OCT. 5 | COUNCIL OF CHURCHES | | | | | | | 18 | 75 |
| OCT. 17 | V. MIESE | | | 20 - | | | | | |
| OCT 18 | ALAN KOLP | 20 - | | | | | | | |
| OCT 19 | LYNN GAS | | | | | 10.86 | | | |
| OCT 19 | MASS ELECTRIC | | | | | 3.80 | | | |
| OCT 25 | ALAN KOLP | 20 - | | | | | | | |
| OCT 11 | ALAN KOLP | 20 - | | | | | | | |
| NOV. 15 | ABRAM SANEREY | 20 | | | | | | | |
| NOV 8 | ABRAM SANEREY | 20 | | | | | | | |
| NOV 14 | V. MIESE | | | 20 | | | | | |
| NOV 17 | PAUL TURNER INDIAN AFFAIRS | | | | | | | 25 | - |
| [redacted] | | [redacted] | | | | | | | |
| NOV 22 | " " | 20 - | | | | | | | |
| NOV 22 | QUAKER LIFE - SUB. | | | | | | | 40 | 00 |
| NOV 25 | QUAKER LIFE - LOIS FIELD | | | | | | | 1 | 75 |
| NOV. 29 | ALAN KOLP | 20 - | | | | | | | |
| DEC. 6 | ALAN KOLP | 20 - | | | | | | | |
| DEC. 6 | GREATER LYNN COUNCIL OF CHURCHES | | | | | | | 37 | 00 |
| DEC. 12 | VIRGINIA MIESE | | | 20 - | | | | | |
| DEC. 7 | JOHN S. TAYLOR | | | | 100 - | | | | |
| DEC 14 | CARE - FROM THANKSGIVING DINNER | | | | | | | 15 | - |
| DEC 14 | MASS. COUNCIL OF CHURCHES | | | | | | | 25 | - |
| DEC 14 | MASS. ELECTRIC CO. | | | | | 5 77 | | | |
| DEC 20 | ALAN KOLP | 20 - | | | | | | | |
| DEC 21 | LYNN GAS CO. | | | | | 48 13 | | | |
| DEC 20 | H. LAWRENCE - IN APPRECIATION FROM LYNN MEET. | | | | | | | 25 | - |
| DEC 27 | ALAN KOLP | 20 | | | | | | | |
| | | 960 00 | | 260 00 | 650 00 | 344 91 | | 554 05 | |

Examined and found correct 2/20/71
Clifford Emerson
Corinne Foster
} Auditors

INCOME 1971

| | | PARISH OFFERINGS | SUNDRIES |
|---|---|---|---|
| JAN 3 | OFFERINGS | 42 - | |
| JAN 10 | " | 114 50 | |
| JAN 17 | " | 130 00 | |
| JAN 31 | | 200 | |
| JAN | F.C.M.L | | 5 - |
| JAN | FOR H. MINISTRY | | 2 - |
| FEB 7 | OFFERINGS | 35 - | |
| FEB 14 | " | 34 - | |
| FEB 21 | " | 35 75 | |
| FEB 28 | " | 22 50 | |
| FEB. | INCOME FOR FUNDS | | 50 37 |
| MAR 7 | OFFERINGS | 23 - | |
| MAR 14 | " | 31 25 | |
| MAR 21 | " | 33 75 | |
| MAR 28 | " | 24 75 | |
| MAR 1 | WORLD DAY OF PRAYER | | 10 - |
| MAR 15 | LITTLE FLOWER [illegible] | | [illegible] |
| | SUPPER | | 40 - |
| APR 4 | OFFERINGS | 84 75 | |
| APR 11 | " | 35 75 | |
| APR 18 | " | 31 50 | |
| APR 25 | " | 34 75 | |
| APR | | | |
| | | 792 35 | 107 69 |

EXPENSES 1971

| | | PASTORS | SEXTONS | U.N. BURNETT LITE HEAT | SUNDRIES |
|---|---|---|---|---|---|
| JAN 3 | ABRAM SANGREY | 20 - | | | |
| JAN 9 | VIRGINIA MUESE | | 20 - | | |
| JAN 6 | EDWARD SEWELL | | | | 4 - |
| JAN 10 | ABRAM SANGREY | 20 - | | | |
| JAN 14 | ALAN KOLP | 20 - | | | |
| JAN 15 | F.C.N.L. | | | | 5 - |
| JAN 31 | GIDEON SUNDAY. | 20 - | | | [redacted] |
| FEB 1 | BEACON HILL FRIENDS HOME | | | | 10 - |
| FEB 4 | WATER | | | | 3.00 |
| FEB [illegible] | ABRAM SANGREY | 20 - | | | |
| FEB 8 | LYNN GAS CO | | | 109.68 | |
| FEB 8 | LYNN GAS BLOWER SWITCH | | | | 19.52 |
| FEB 6 | VIRGINIA MUESE | | 20 - | | |
| FEB 14 | ALAN KOLP | 20 - | | | |
| FEB 17 | MASS ELECTRIC CO. | | | 8 [illegible] | |
| FEB 21 | ALAN KOLP | 20 - | | | |
| FEB 23 | LYNN GAS BLOWER SWITCH | | | | 8 22 |
| FEB 28 | LETITIA KOLP | 20 - | | | |
| MAR 6 | VIRGINIA MUESE | | 20 - | | |
| ~~MAR 7~~ | ~~IRENE HARMON~~ | | | | |
| MAR 1 | IRENE HARMON WORLD DAY PRAYER | | | | 10 - |
| AR 7 | ABRAM SANGREY | 20 - | | | |
| MAR 10 | M.A. ROBERTS FOR E. CHASE SWEATER | | | | 11 95 |
| MAR 16 | CASH FOR ROLL CALL SUPPER | | | | 40 - |
| MAR 14 | ABRAM SANGREY | 20 - | | | |
| MAR 19 | QUAKER LIFE ADV. | | | | 18 - |
| MAR 19 | IRVING W. DANIELS CHECKING CONTROLS ON GAS FURNACE | | | | 20 - |
| MAR 19 | PERRY FLORISTS R.GOVE | | | | 6 - |
| MAR 21 | ALAN KOLP | 20 - | | | |
| MAR 28 | ALAN KOLP | 20 - | | | |
| APR 3 | V. MUESE (Lng.) | | 20 - | | |
| APR 4 | ABRAM SANGREY | 20 - | | | |
| APR 11 | ABRAM SANGREY | 20 - | | | |
| APR 12 | LYNN GAS CO. | | | 106 35 | |
| APR 12 | MASS ELECTRIC CO. | | | 1 84 | |
| APR 12 | LYNN WATER & METER | | | | 9 00 |
| APR 12 | GREATER LYNN COUNCIL | | | | 30 - |
| APR 18 | ALAN KOLP | 20 - | | | |
| APR 29 | JOHN S. TAYLOR (EQUAL.) | | | | 50 - |
| APR 29 | PAUL TURNER - INDIAN AFFAIRS | | | | 30 - |
| | | 300 - | 80 - | 232 73 | 272 99 |

# INCOME 1971

79235

| | | FIRST DAY OFFERINGS | SUNDRIES 10759 |
|---|---|---|---|
| MAY 2 | OFFERINGS | 24 25 | |
| MAY 9 | " | 32 75 | |
| MAY 16 | " | 14 75 | |
| MAY 23 | " | 23 75 | |
| MAY 30 | | 18 75 | |
| MAY 15 | INCOME FROM FUNDS | | 75 10 |
| JUNE 6 | OFFERINGS | 58 50 | |
| JUNE 13 | " | 18 50 | |
| JUNE 20 | " | 41 75 | |
| JUNE 27 | " | 7 00 | |
| JUNE 11 | EQUAL FUND | | 19 - |
| JULY 4 | OFFERINGS | 62 50 | |
| JULY 11 | | 19 50 | |
| JULY 18 | | 22 - | |
| JULY 25 | | 19 25 | |
| AUG 1 | OFFERINGS | 23.50 | |
| AUG 8 | " | 11 - | |
| AUG 15 | " | 13 - | |
| AUG 22 | " | 33.50 | |
| AUG 29 | " | 54 - | |
| SEPT 5 | OFFERINGS | 64.40 | |
| SEPT 12 | " | 76 - | |
| SEPT 19 | " | 41 - | |
| SEPT 26 | " | 29.50 | |
| SEPT | INCOME FROM FUNDS | | 47 63 |
| | | 1501.50 | 24873 |

| | | PASTORS | SEXTONS | M.M. BUCKET | LITE & HEAT | SUNDRIES |
|---|---|---|---|---|---|---|
| | | 300 - | 80 | | 232 73 | 272 99 |
| MAY 1 | V. MUESE (CLINE) | | 20 - | | | |
| MAY 2 | HERMAN LAWRENCE | 20 - | | | | |
| MAY 2 | ALAN KOLP FOR APRIL 26 | 20 | | | | |
| MAY 13 | A.F.S.C. | | | | | 20 - |
| MAY 14 | JOHN S. TAYLOR | | | 400 - | | |
| MAY | POST MASTER | | | | | 2 - |
| MAY 16 | ALAN KOLP | 20 - | | | | |
| MAY 23 | N. ZANE KINOY | 20 - | | | | |
| MAY 29 | V. MUESE | | 20 - | | | |
| MAY 30 | ALAN KOLP | 20 - | | | | |
| JUNE 11 | LYNN GAS | | | | 48.26 | |
| JUNE 11 | MASS. ELECTRIC CO. | | | | 4 80 | |
| JUNE 13 | ALAN KOLP | 20 - | | | | |
| JUNE 20 | ALAN KOLP | 20 - | | | | |
| JUNE 26 | V. MUESE | | 20 - | | | |
| JUNE 27 | HERMAN LAWRENCE | 20 - | | | | |
| JULY 6 | HERMAN LAWRENCE | 20 - | | | | |
| JULY 11 | " " | 20 - | | | | |
| JULY 24 | VIRGINIA MUESE | | 20 - | | | |
| JULY 18 | ALAN KOLP | 20 - | | | | |
| JULY 12 | GREATER LYNN COUNCIL OF CHURCHES | | | | | 15 - |
| JULY 23 | CITY OF LYNN - WATER | | | | | 3 - |
| JULY 25 | HERMAN LAWRENCE | 20 - | | | | |
| AUG 1 | " " | 20 - | | | | |
| AUG 8 | TISH KOLP | 20 - | | | | |
| AUG 6 | GERTRUDE LAWRENCE MONTHLY LETTER | | | | | 9.90 |
| AUG 11 | BREWER'S FLORISTS - GRIEVES | | | | | 6.50 |
| AUG 15 | ALAN KOLP | 20 - | | | | |
| AUG 16 | MASS ELECTRIC | | | | 3 - | |
| AUG 16 | LYNN GAS Co | | | | 13.68 | |
| AUG 21 | V. MUESE | | 20 - | | | |
| AUG 22 | ALAN KOLP | 20 - | | | | |
| AUG 29 | TISH KOLP | 20 - | | | | |
| SEPT 5 | HERMAN LAWRENCE | 20 - | | | | |
| SEPT 10 | JOHN S. TAYLOR | | | 100 - | | |
| SEPT 12 | HERMAN LAWRENCE | 20 - | | | | |
| SEPT 18 | V. MUESE | | 20 - | | | |
| SEPT 19 | ALAN KOLP | 20 - | | | | |
| SEPT 26 | ALAN KOLP | 20 - | | | | |
| | | 720 - | 200 - | 500 - | 302 47 | 329 39 |

1-1-1

INCOME 1971

150.56

| | | FIRST DAY OFFERINGS | SUNDRIES |
|---|---|---|---|
| OCT 3 | OFFERINGS | 4- | |
| OCT 10 | " | 14- | |
| OCT 17 | " | 12- | |
| OCT 24 | " | 55- | |
| OCT 31 | " | 13- | |
| OCT | RECEIVED FROM W.T.C.U. | | 5- |
| OCT | " " FRANCES COVE FOR QUAKER WOMEN | | 10- |
| NOV 7 | OFFERING | 36- | |
| NOV 14 | " | 30- | |
| NOV 21 | " | 35 70 | |
| NOV 28 | " | 11.50 | |
| NOV. 19 | INCOME FROM FUNDS | | 56 36 |
| DEC 5 | OFFERING | 30 75 | |
| DEC 12 | " | 21 25 | |
| DEC 19 | " | 20 75 | |
| DEC 26 | " | | |
| DEC 2 | RECEIVED EVELYN ROGERS | | 10- |
| DEC 8 | " FROM THANKSGIVING DINNER FOR PAUL TURNER | | 18.50 |
| DEC 21 | FROM [illegible] | | 10- |
| | Offerings 1971 [illegible] | 1864.50 | 358.59 |
| | Sundries 1971 | 358.59 | |
| | Balance from 1970 | 778 15 | |
| | | 3001.24 | |
| | Total Expenses | 2603 10 | |
| | Balance 12-31-71 | 398 14 | |

EXPENSES 1971

| | | PASTORS | SEXTONS | U.N. BUDGET | LITE & HEAT | SUNDRIES |
|---|---|---|---|---|---|---|
| | | 720 - | 200 - | 500 - | 30247 | 32939 |
| OCT. 3 | HERMAN J. LAWRENCE | 20 - | | | | |
| OCT. 9 | RICHDALE FOODS (SUPPLIES | | | | | 3 52 |
| OCT. 10 | MINISTRY | 20 - | | | | |
| OCT. 16 | V. MUESE | | 20 - | | | |
| OCT. 9 | GREATER LYNN COUNCIL OF CHURCHES | | | | | 15 - |
| OCT. 14 | A.F.S.C. | | | | | 10 - |
| OCT. 16 | WATER | | | | | 3 - |
| OCT. 19 | QUAKER LIFE | | | | | 42 - |
| OCT. 20 | ELECTRICITY | | | | 330 | |
| OCT. 20 | LYNN GAS | | | | 1421 | |
| OCT. 17 | ALAN KOLP | 20 - | | | | |
| OCT. 24 | HERMAN J. LAWRENCE | 20 - | | | | |
| OCT. 31 | Lucille METCALF | 20 - | | | | |
| NOV. 10 | MARJORIE CHASE | | | | | 10 - |
| NOV. 7 | ALAN KOLP | 20 - | | | | |
| NOV. 14 | ALAN KOLP | 20 - | | | | |
| NOV 16 | V. MUESE | | 20 - | | | |
| NOV. 16 | JOHN S. TAYLOR | | | 50 - | | |
| NOV 21 | HERMAN J. LAWRENCE | 20 - | | | | |
| NOV 28 | HERMAN J. LAWRENCE | 20 - | | | | |
| DEC 5 | ALAN KOLP | 20 - | | | | |
| DEC 11 | VIRGINIA MUESE | | 20 - | | | |
| DEC 12 | ALAN KOLP | 20 - | | | | |
| DEC 13 | PAUL TURNER | | | | | 18 50 |
| DEC 13 | MARY MADER PLANT FOR S. HAZELTINE | | | | | 3 08 |
| DEC 19 | DAVID BOEYINK | 20 - | | | | |
| DEC. 20 | EDWIN SEWELL (SHOVELING) | | | | | 3 00 |
| DEC 26 | HERMAN LAWRENCE | 20 - | | | | |
| DEC 29 | LYNN GAS CO. | | | | 49 09 | |
| DEC 29 | MASS. ELECTRIC | | | | 5 94 | |
| | | 980 - | 260 - | 550 - | 375 61 | 437 49 |

Total Expenses

| | |
|---|---|
| Pastoral Supply | 980 - |
| Sexton | 260 - |
| Un. Budget | 550 - |
| Heat - Light | 375 61 |
| Misc | 437 49 |
| | 2603 10 |

Examined and found correct
February 29 - 1972

Auditors { Gertrude Lawrence
Corinne C. Foster

INCOME 1972

| | | FIRST DAY OFFERINGS | SUNDRIES |
|---|---|---|---|
| JAN 2 | OFFERING | 41 — | |
| JAN 9 | " | 22 25 | |
| JAN 16 | " | 28 95 | |
| JAN 23 | " | 20 40 | |
| JAN 30 | " | 79 25 | |
| JAN 19 | RECEIVED FROM E. CHASE FROM FUNDS | — | 100 — |
| FEB 6 | OFFERING | 50 40 | |
| FEB 13 | " | 50 75 | |
| FEB 20 | [illegible] | | |
| FEB 27 | " | 30 71 | |
| FEB 7 | [illegible] | | 52 98 |
| [illegible] | | | |
| MAY 7 | OFFERING | 18 | |
| MAY 14 | " | 32 | |
| MAY 21 | " | 60 50 | |
| MAY 28 | " | 10 25 | |
| MAY | [illegible] | | 51 35 |
| MAY | [illegible] | | 450 — |
| JUNE 4 | OFFERING | 41 90 | |
| JUNE 11 | | 3 50 | |
| JUNE 18 | | 4 — | |
| JUNE 25 | | 2 50 | |
| | | 398 14 | |
| | | | 654 96 |
| | | 1305 14 | 654 83 |

EXPENSES 1972



| | | PASTORS | SEXTONS | G.M. BUDGET | LITERATURE | SUNDRIES |
|---|---|---|---|---|---|---|
| JAN 2 | ALAN KOLP | 20 - | | | | |
| JAN 8 | VIRGINIA MEUSE | | 20 - | | | |
| JAN 10 | JOHN S. TAYLOR | | | 50 - | | |
| JAN 9 | ALAN KOLP | 20 - | | | | |
| JAN 16 | ALAN KOLP | 20 - | | | | |
| JAN 19 | CITY of LYNN WATER | | | | | 3 - |
| JAN 23 | HERMAN I. LAWRENCE | 20 - | | | | |
| JAN 30 | DAVID BOEYINK | 20 - | | | | |
| FEB 5 | VIRGINIA MEUSE | | 20 - | | | |
| FEB 3 | EDWIN SEWELL SHV. | | | | | 2 - |
| FEB 2 | GLOBE ENVELOPE Co. | | | | | 21.02 |
| FEB 6 | ALAN KOLP | 20 - | | | | |
| FEB | EDWIN SEWELL SHVLS | | | | | 3 - |
| FEB 13 | ALAN KOLP | 20 - | | | | |
| FEB 14 | LYNN COUNCIL CHURCHES | | | | | 15 - |
| FEB 14 | LYNN GAS. Co. | | | | 9.03 | |
| FEB 14 | MASS. ELECTRIC Co. | | | | 7.52 | |
| FEB 14 | EDWIN SEWELL SHVL. | | | | | 5 - |
| FEB 27 | DAVID BOEYINK | 20 | | | | |
| MAR | VIRGINIA MEUSE | | 20 - | | | |
| MAR 1 | EDWIN SEWELL SHLV. | | | | | 2 - |
| MAR 8 | EDWIN SEWELL SHOL. | | | | | 7 - |
| MAR 8 | MASS COUNCIL of CHURCHES | | | | | 25 - |
| MAR 8 | QUAKER LIFE ADV. | | | | | 15 - |
| MAR | ALAN KOLP | 20 - | | | | |
| MAR | EDWIN SEWELL | | | | | 3 - |
| MAR | ALAN KOLP | 20 - | | | | |
| MAR 26 | DAVID BOEYINK | 20 - | | | | |
| APR 1 | VIRGINIA MEUSE (CLING) | | 20 - | | | |
| APR 2 | ALAN KOLP | 20 - | | | | |
| APR 9 | ALAN KOLP | 20 | | | | |
| APR | MASS. ELECTRIC Co. | | | | 7.- | |
| APR | LYNN GAS Co. | | | | 99.- | |
| APR | WATER | | | | | 3.00 |
| APR | DAVID BOEYINK | 20 | | | | |
| APR 23 | HERMAN LAWRENCE | 20 | | | | |
| APR 24 | G. LAWRENCE FOR LUNCH FOR [illegible] | | | | | 5 - |
| APR 29 | VIRGINIA MEUSE | | 20 - | | | |
| [illegible] | | 20 | | | | |
| MAY 7 | ALAN KOLP | 20 | | | | |
| MAY 21 | ALAN KOLP | 20 | | | | |
| MAY 28 | ALAN KOLP | 20 | | | | |
| MAY 27 | VIRGINIA MEUSE | | 20 - | | | |
| MAY 27 | JOHN S. TAYLOR | | | [illegible] | | |
| | | [illegible] | 120 - | 500 - | [illegible] | [illegible] |
| | | 360 - | 120 - | 500 - | 2[illegible] | 1[illegible]02 |

INCOME 1972

| | | FIRST DAY OFFERINGS | SUNDRIES |
|---|---|---|---|
| JULY 2 | OFFERING | 6 - | |
| JULY 9 | " | 23 - | |
| JULY 16 | " | 11 - | |
| JULY 23 | " | 25 - | |
| JULY 30 | " | 54 75 | |
| AUG. 6 | OFFERING | 11 - | |
| AUG 13 | " | 11 35 | |
| AUG 20 | " | 26 - | |
| AUG 27 | " | 14 - | |
| AUG 14 | INCOME FROM FUNDS | | 50 64 |
| SEPT. 3 | OFFERINGS | 31 10 | |
| SEPT 10 | " | 39 84 | |
| SEPT 17 | " | 64 70 | |
| SEPT 24 | " | 47 - | |
| OCT | [illegible] | 44 45 | |
| OCT | | 41 - | |
| OCT | | 12 - | |
| OCT 22 | | 19 50 | |
| OCT | | 19 50 | |
| [illegible] | [illegible] | | 5 - |
| NOV. 5 | OFFERING | 25 50 | |
| NOV. 12 | " | 22 - | |
| NOV. 19 | " | 10 - | |
| [illegible] 26 | " | 12 | |
| [illegible] | INCOME FROM FUNDS | | 46 40 |
| DEC 3 | OFFERING | | |
| DEC | | | |
| DEC | | | |
| DEC | | | |
| | | 1673 99 | 758 99 |
| | [illegible] | 1773 86 | |
| | | 7 86 13 | |
| | | 7 6 80 73 | |

130.5.04

154.83

| | | PASTORS | SEXTONS | U.N. BUDGET | LITE + HEAT | SUNDRIES |
|---|---|---|---|---|---|---|
| JUNE 4 | ALAN KOLP | 20 - | | | | |
| JUNE 11 | HERMAN LAWRENCE | 20 - | | | | |
| JUNE 12 | WOODWORTH & SNOOK. REFRIG. | | | | | 10 - |
| JUNE 14 | LYNN GAS CO. | | | | 53 02. | |
| JUNE 14 | ELECTRIC CO. | | | | 7 13. | |
| JUNE 14 | JOHN S. TAYLOR EQUAL FUND | | | | | 50 - |
| JUNE 14 | LYNN COUNCIL OF CHURCHES | | | | | 15 - |
| JUNE 18 | HERMAN LAWRENCE | 20 - | | | | |
| JUNE 25 | ALAN KOLP | 20 - | | | | |
| JUNE 24 | VIRGINIA MEUSE | | 20 - | | | |
| JULY 2 | ALAN KOLP | 20 - | | | | |
| JULY 9 | HERMAN LAWRENCE | 20 - | | | | |
| JULY 10 | LYNN COUNCIL & CHURCHES | | | | | 15 - |
| JULY 16 | HERMAN LAWRENCE | 20 - | | | | |
| JULY 23 | ALAN KOLP | 20 - | | | | |
| JULY 22 | V. MEUSE CLNC. | | 20 - | | | |
| JULY 26 | PAUL TURNER MEMORY OF CLAYTON SPINNEY | | | | | 25 - |
| JULY 28 | CITY OF LYNN WATER | | | | | 3 - |
| JULY 30 | GERTRUDE LAWRENCE | 20 - | | | | |
| AUG. 6 | ALAN KOLP | 20 - | | | | |
| AUG. 13 | ALAN KOLP | 20 - | | | | |
| AUG. 19 | V. MEUSE | | 20 - | | | |
| AUG. 14 | ELECTRICITY | | | | 9 84. | |
| AUG. 14 | LYNN GAS | | | | 18 02. | |
| AUG. 14 | WELSH FLORISTS - LAWRENCE | | | | | 8 24. |
| AUG. 20 | WILLIAM SIMPSON | 20 - | | | | |
| AUG. 27 | HERMAN LAWRENCE | 20 - | | | | |
| SEPT. 3 | REV. SIMPSON | 20 | | | | |
| SEPT. 10 | ALAN KOLP | 20 - | [illegible] - | | | |
| SEPT. 16 | V. MEUSE CLNC | | 20 - | | | |
| SEPT. 17 | ALAN KOLP | 20 - | | | | |
| SEPT. 24 | JANE KNOY | 20 - | | | | |
| SEPT. 29 | STONE + SON (PAPER | | | | | 21.15 |
| OCT. 1 | ALLEN KOLP | 20 - | | | | |
| OCT. 8 | ALLEN KOLP | 20 | | | | |
| OCT. 8 | PLANT FOR E. SPINNEY | | | | | 6.15 |
| OCT. 9 | QUAKER LIFE SUBS | | | | | 42 - |
| OCT. 10 | LYNN GAS | | | | 14 23 | |
| OCT. 11 | MASS ELECTRIC CO | | | | 8 37 | |
| OCT. 10 | WATER | | | | | 3 00 |
| OCT. 15 | RICHARD MYERS | 20 | | | | |
| OCT. 14 | VIRGINIA MEUSE | | 20 - | | | |
| OCT. 22 | HERMAN LAWRENCE | 20 - | | | | |
| OCT. 30 | GREATER LYNN COUNCIL | | | | | 15 - |
| OCT. 30 | HERMAN LAWRENCE | 20 - | | | | |

150

INCOME 1972

| | | FIRST DAY OFFERINGS | SUNDRIES |
|---|---|---|---|
| DEC. 3 | OFFERINGS | 11 - | |
| DEC. 10 | " | 91 50 | |
| DEC 17 | " | 13 - | |
| DEC 24 | " | 92 - | |
| DEC. 31 | " | | |
| DEC. 12 | [illegible] - FROM [illegible] CHURCH FOR 1 YEAR DUES | | 50 - |
| | [illegible] | [illegible] | 406 07 |

EXPENSES 1972

| | | USHERS | SEXTONS | UMBRELLA | LIGHT & HEAT | SUNDRIES |
|---|---|---|---|---|---|---|
| | | 20 - | 220 - | 500 - | 376.77 | - |
| DEC 3 | ALLEN KOLP | 20 - | | | | |
| DEC 9 | VIRGINIA MEUSE | | 20 . | | | |
| DEC 14 | MASS ELECTRIC CO. | | | | 12 11 . | |
| DEC 14 | LYNN GAS CO | | | | 64 53 . | |
| DEC 17 | ZANE NOY | 20 - | | | | |
| DEC 18 | ALAN KOLP GIFT XMAS | | | | | 25 - |
| DEC 18 | WELCH FLORISTS (MEMORIAM) | | | | | 5 10 . |
| NOV 5 | ALAN KOLP | 20 | | | | |
| NOV 11 | V. MEUSE | | 20 | | | |
| NOV 16 | WELCH FLORISTS | | | | | |
| NOV | PLANT FOR A. DERNIER | | | | | 8 24 . |
| NOV 26 | DENNIS HETT | 20 | | | | |
| NOV 19 | ALAN KOLP | 20 | | | | |
| | | 20 - | | | | Plant . |

Total 1972.

| | |
|---|---|
| Ministry | 420 - |
| Organ | 360 . |
| Ch. Budget | 500 - |
| Light - Heat | 376 77 |
| Sundries | 366 92 |
| | 2450 69 |

Income
Collected

2118.50
345 19
437.90 Dec. 31, '72

Accepted & found correct 1/2/73
Gertrude Lacey
Corinne C. Foster } Committee